



MANSI FINANCE (CHENNAI) LTD.

Regd. Off. : Mansi Mansion, 22-B, Mulla Saheb Street, Sowcarpet, Chennai-600 079.

Tel : +91-44-25293298, 25292139, 25293772, 25298486

E-mail : mansi@mansiindia.com

No. 45A/10, BARNABY ROAD, KILPAUK, CHENNAI-600 010

STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-06-2022					
(Rs. In Lakhs)					
	1	2	3	4	5
Particulars	Current 3 months ended 30-06-2022	Preceding 3 months ended 31/03/2022	Corresponding 3 months ended 30-06-2021	previous Accounting Year Ended 31-03-2022	
	Un-audited	(Audited)	Un-audited	(Audited)	
Revenue from Operations					
I Interest Income/Other revenue	159.14	143.22	102.33	544.21	
II Other Income	6.38	13.20	9.85	43.20	
III Total Total (I+II)	165.52	156.42	112.18	587.41	
IV Expenses					
a) Employee benefits Expense	12.26	23.94	9.20	61.21	
b) Finance Costs	67.36	73.68	78.08	299.13	
c) Depreciation and amortisation Expense	2.50	-0.66	5.00	14.34	
Impairment allowance on loans	0.00	32.97		32.97	
d) Other Expenditure	16.54	20.49	17.12	73.51	
Total Expenses	98.66	150.42	109.40	481.16	
V Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)	66.86	6.00	2.78	106.25	
VI Exceptional Items	0.00		0.00	0.00	
VII Profit (+)/Loss (-) before Tax (VII-VIII)	66.86	6.00	2.78	106.25	
VIII Tax expenses					
(1) Current Tax	15.00	21.67	1.00	41.24	
(2) Deferred Tax	0.00	0.00	0.00	0.00	
IX Profit/Loss for the period (IX-X)	51.86	-15.67	1.78	65.01	
X Other Comprehensive Income					
(1) Items that will be reclassified to profit & Loss	0.00	0.00	0.00	0.00	
(2) Items that will not be reclassified to profit & Loss	0.00	0.00	0.00	0.00	
(a) Net Changes in fair values of investments carried at fair value through OCI(NR)-Gain/(loss)	0.00	0.00	0.00	0.00	
Total Other Comprehensive incomes	0.00	0.00	0.00	0.00	
XI Total comprehensive Income for the period (XI+XII)	51.86	-15.67	1.78	65.01	

For Mansi Finance (Chennai) Ltd.

Director



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XII	Paid up equity share capital (Face Value Rs.10/- Share)	353.49	353.49	353.49	353.49
XIII	Reserves excluding revaluation reserves as per balance sheet of previous according year				2,699.10
XIV	Earnings (Loss) per equity Share				
	(1) Basic	1.47	-0.44	0.05	1.84
	(2) Diluted	1.47	-0.44	0.05	1.84

- 1 The above results for the quarter ended 30th June 2022, as reviewed by the Audit Committee have been approved at the meeting of the Board of Directors held on 13-08-2022 and have been subjected to Limited review by the Statutory auditors.
- 2 These financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules , 2015 as prescribed under section 133 of the Companies Act,2013 read with the relevant rules issued thereunder and other recognised accounting practices and policies to the extent applicable.
- 3 The figures for the quarter ended 31st March, 2022 being the balancing figure between audited figures in respect of the full financial year ended 31-03-2022 and the published year to date figures up to the third quarter to the financial year 2021-2022 which were subject to limited review.
- 4 The Company does not have multiple business segment and consequently, requirement of reporting of segment wise results does not arise.
- 5 The figures in the previous year/previous period have been regrouped and reclassified as necessary.

Date : 13-08-2022

Place:Chennai

For MANSI FINANCE CHENNAI LTD