

॥ Sri Sachhayamataji Namah ॥



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 30-09-2022 | | | | | | | (Rs. In Lakhs) |
|---|-----------------------------------|-------------------------------------|---|-----------------|------------|---|----------------|
| 1 | QUARTER ENDED | | | HALF YEAR ENDED | | YEAR ENDED | |
| | 2 | 3 | 4 | 5 | 6 | 7 | |
| Particulars | Current 3 months ended 30-09-2022 | Preceding 3 months ended 30-06-2022 | Corresponding 3 months ended 30-09-2021 | 30-09-2022 | 30-09-2021 | previous Accounting Year Ended 31-03-2022 | |
| | Un-audited | Un-audited | Un-audited | Un-audited | Un-audited | (Audited) | |
| Income | | | | | | | |
| I Revenue from Operations | 166.86 | 159.14 | 157.35 | 326.00 | 259.68 | 544.21 | |
| II Other Income | 4.57 | 6.38 | 16.96 | 10.95 | 26.81 | 43.20 | |
| III Total Revenue (I+II) | 171.43 | 165.52 | 174.31 | 336.95 | 286.49 | 587.41 | |
| Expenses | | | | | | | |
| a) Employee benefits Expense | 12.84 | 12.26 | 12.69 | 25.10 | 21.89 | 61.21 | |
| b) Finance Costs | 68.81 | 67.36 | 74.10 | 136.17 | 152.18 | 299.13 | |
| c) Depreciation and amortisation Expense | 2.50 | 2.50 | 5.00 | 5.00 | 10.00 | 14.34 | |
| Impairment allowance on loans | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32.97 | |
| d) Other Expenditure | 13.44 | 16.54 | 24.59 | 29.98 | 41.71 | 73.51 | |
| Total Expenses | 97.59 | 98.66 | 116.38 | 196.25 | 225.78 | 481.16 | |
| V Profit/(Loss) before exceptional and extraordinary items and tax (III-IV) | 73.84 | 66.86 | 57.93 | 140.70 | 60.71 | 106.25 | |
| VI Exceptional Items | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| VII Profit (+)/Loss (-) before Tax (VII-VIII) | 73.84 | 66.86 | 57.93 | 140.70 | 60.71 | 106.25 | |
| Tax expenses | | | | | | | |
| VIII (1) Current Tax | 12.00 | 15.00 | 9.57 | 27.00 | 10.57 | 41.24 | |
| (2) Deferred Tax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| IX Profit/Loss for the period (IX-X) | 61.84 | 51.86 | 48.36 | 113.70 | 50.14 | 65.01 | |
| X Other Comprehensive Income | | | | | | | |
| (1) Items that will be reclassified to profit & Loss | 0.00 | 0.00 | 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 | 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 | 0.00 | 0.00 | |
| Total Other Comprehensive incomes | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Total comprehensive Income for the period (XI+XII) | 61.84 | 51.86 | 48.36 | 113.70 | 50.14 | 65.01 | |
| XII Paid up equity share capital (Face Value Rs.10/- Share) | 353.49 | 353.49 | 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 | 1.75 | 1.47 | 1.37 | 3.22 | 1.42 | 1.84 | |
| (2) Diluted | 1.75 | 1.47 | 1.37 | 3.22 | 1.42 | 1.84 | |

For MANSI FINANCE (CHENNAI) LTD.


Director

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- 1 The above results for the quarter ended 30th September 2022, as reviewed by the Audit Committee have been approved at the meeting of the Board of Directors held on 14-11-2022 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 Company does not have multiple business segment and consequently, requirement of reporting of segment wise results does not arise.
- 4 The figures in the previous year/previous period have been regrouped and reclassified as necessary.

For MANSI FINANCE CHENNAI LTD

Managing Director

Date : 14-11-2022

Place:Chennai