

General information about company		
Scrip code*	511758	
NSE Symbol*	NOTLISTED	
MSEI Symbol*	NOTLISTED	
ISIN*	INE094E01017	
Name of company	MANSI FINANCE (CHENNAI) LIMITED	
Type of company	Main Board	
Class of security	Equity	
Date of start of financial year	01-04-2024	
Date of end of financial year	31-03-2025	
Date of board meeting when results were approved	30-05-2025	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	24-05-2025	
Description of presentation currency	INR	
Level of rounding	Lakhs	
Reporting Type	Quarterly	
Reporting Quarter	Fourth quarter	
Nature of report standalone or consolidated	Standalone	
Whether results are audited or unaudited for the quarter ended	Audited	
Whether results are audited or unaudited for the Year to date for current period ended/year ended	Audited	
Segment Reporting	Single segment	
Description of single segment	NBFC Segment	
Start date and time of board meeting	30-05-2025 12:15	
End date and time of board meeting	30-05-2025 14:15	
Whether cash flow statement is applicable on company	Yes	
Type of cash flow statement	Cash Flow Indirect	
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion	
Whether the company has any related party?	Yes	
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes	
(I) We declare that the acceptance of fixed deposits by the bans/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public	NA	
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.	NA	
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	No	
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?		
(b) If answer to above question is No, please explain the reason for not complying.		
Whether the updated Related Party Transactions (RPT) Policy (in compliance with Reg. 23 of SEBI LODR) has been uploaded on the website of the Company?	Yes	
Latest Date on which RPT policy is updated	29-05-2024	
Indicate Company website link for updated RPT policy of the Company	https://mansi.in/	
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?	No	
No. of times funds raised during the quarter		
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No	Not Applicable

Financial Results – NBFC		
Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-01-2025	01-04-2024
Date of end of reporting period	31-03-2025	31-03-2025
Whether results are audited or unaudited	Audited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.	
1	Income	
	Revenue from operations	
(i)	Interest Income	467.62
(ii)	Dividend Income	0
(iii)	Rental Income	0
(iv)	Fees and commission Income	0
(v)	Net gain on fair value changes	0
(vi)	Net gain on derecognition of financial instruments under amortised cost category	0
(vii)	Sale of products (including Excise Duty)	0
(viii)	Sale of services	0
(ix)	Other revenue from operations	
	Total other revenue from operations	
	Total Revenue From Operations	467.62
	Other income	15.81
	Total income	483.43
2	Expenses	
	Cost of materials consumed	0
	Purchases of stock-in-trade	0
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0
	Employee benefit expense	15.66
	Finance costs	45.29
	Depreciation, depletion and amortisation expense	0.99
	Fees and commission expense	0
	Net loss on fair value changes	0
	Net loss on derecognition of financial instruments under amortised cost category	0
	Impairment on financial instruments	340.14
(f)	Other expenses	
1	Other Expenditure	19.32
	Total other expenses	19.32
	Total expenses	421.4
3	Total profit before exceptional items and tax	62.03
4	Exceptional items	0
5	Total profit before tax	62.03
6	Tax expense	
7	Current tax	14.54
8	Deferred tax	0
9	Total tax expenses	14.54
10	Net Profit Loss for the period from continuing operations	47.49
11	Profit (loss) from discontinued operations before tax	0
12	Tax expense of discontinued operations	0
13	Net profit (loss) from discontinued operation after tax	0
14	Share of profit (loss) of associates and joint ventures accounted for using equity method	0

15	Total profit (loss) for period	47.49	297.88	
16	Other comprehensive income net of taxes	0	0	
17	Total Comprehensive Income for the period	47.49	297.88	
18	Total profit or loss, attributable to			
	Profit or loss, attributable to owners of parent			
	Total profit or loss, attributable to non-controlling interests			
19	Total Comprehensive income for the period attributable to			
	Comprehensive income for the period attributable to owners of parent			
	Total comprehensive income for the period attributable to owners of parent non-controlling interests			
20	Details of equity share capital			
	Paid-up equity share capital	353.49	353.49	
	Face value of equity share capital	10	10	
21	Reserves excluding revaluation reserve		0	
22	Earnings per share			
i	Earnings per equity share for continuing operations			
	Basic earnings per share from continuing operations	0	0	
	Diluted earnings per share from continuing operations	0	0	
ii	Earnings per equity share for discontinued operations			
	Basic earnings per share from discontinued operations	1.34	8.43	
	Diluted earnings per share from discontinued operations	1.34	8.43	
ii	Earnings per equity share (for continuing and discontinued operations)			
	Basic earnings per share	1.34	8.43	
	Diluted earnings per share	1.34	8.43	
23	Debt equity ratio			Textual Information(1) &
24	Debt service coverage ratio			Textual Information(2) &
25	Interest service coverage ratio			Textual Information(3) &
26	Disclosure of notes on financial results	Textual Information(4)		

Text Block

Textual Information(4)

1. The above results , as reviewed by the Audit Committee have been approved at the meeting of the Board of Directors held on 30-05-2025 .
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 statement includes the results for the quarter ended 31st March, 2025 being the balancing figure between audited figures in respect of the full financial year and the published year to date figures up to the third quarter to the current financial year which were subject to limited review.
5. The figures in the previous year/previous period have been regrouped and reclassified as necessary.

Statement of Asset and Liabilities		
Particulars		Year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2024
Date of end of reporting period		31-03-2025
Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Standalone
	Assets	
1	Financial Asset	
	Cash and cash equivalents	219.58
	Bank Balance other than (a) above	123.31
	Derivative financial instruments	0
	Receivables	
	(I) Trade Receivables	0
	(II) Other Receivables	0
	Loans	4807.45
	Investments	12.05
	Other Financial assets	12.49
	Total Financial Asset	5174.88
2	Non Financial Asset	
	Inventories	0
	Current tax assets (Net)	0
	Deferred tax Assets (Net)	2.7
	Investment Property	843
	Biological assets other than bearer plants	0
	Property, Plant and Equipment	15.27
	Capital work-in-progress	0
	Intangible assets under development	0
	Goodwill	0
	Other Intangible assets	0
	Other non-financial assets (to be specified)	75.49
	Total Non-Financial Asset	936.46
	Total assets	6111.34
	Equity and liabilities	
1	Equity	
	Equity attributable to owners of parent	
	Equity share capital	353.49
	Other equity	3403.72
	Total equity attributable to owners of parent	3757.21
	Non controlling interest	
	Total equity	3757.21
2	Liabilities	
2.1	Financial Liabilities	
(a)	Derivative financial instruments	0
(b)	Payables	0
	(I) Trade Payables	
	(i) total outstanding dues of micro enterprises and small enterprises	0
	(ii) total outstanding dues of creditors other than micro enterprises and small enterprises	0
	II) Other Payables	
	(i) total outstanding dues of micro enterprises and small enterprises	0
	(ii) total outstanding dues of creditors other than micro enterprises and small enterprises	0
(C)	Debt Securities	0
(d)	Borrowings (Other than Debt Securities)	2150.01
(e)	Deposits	0

(f)	Subordinated Liabilities	0
(g)	Other financial liabilities	46.7
	Total Financial Liabilities	2196.71
2.2	Non-Financial Liabilities	
(a)	Current tax liabilities (Net)	0
(b)	Provisions	17.67
(C)	Deferred tax liabilities (Net)	0
(d)	Other non-financial liabilities	139.75
	Total Non-Financial Liabilities	157.42
	Total liabilities	2354.13
	Total equity and liabilities	6111.34
	Disclosure of notes on assets and liabilities	

Other Comprehensive Income			
	Date of start of reporting period	01-01-2025	01-04-2024
	Date of end of reporting period	31-03-2025	31-03-2025
	Whether results are audited or unaudited	Audited	Audited
	Nature of report standalone or consolidated	Standalone	Standalone
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss		
	Total Amount of items that will not be reclassified to profit and loss		
2	Income tax relating to items that will not be reclassified to profit or loss		
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss		
5	Total Other comprehensive income		

Cash flow statement, indirect		
Particulars		Year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2024
Date of end of reporting period		31-03-2025
Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Standalone
Part I	Blue color marked fields are non-mandatory.	
	Statement of cash flows	
	Cash flows from used in operating activities	
	Profit before tax	366.42
	Adjustments for reconcile profit (loss)	
	Adjustments for finance costs	0
	Adjustments for decrease (increase) in inventories	0
	Adjustments for decrease (increase) in trade receivables, current	0
	Adjustments for decrease (increase) in trade receivables, non-current	0
	Adjustments for decrease (increase) in other current assets	-50.52
	Adjustments for decrease (increase) in other non-current assets	603.08
	Adjustments for other financial assets, non-current	0
	Adjustments for other financial assets, current	-0.2
	Adjustments for other bank balances	194.5
	Adjustments for increase (decrease) in trade payables, current	0
	Adjustments for increase (decrease) in trade payables, non-current	0
	Adjustments for increase (decrease) in other current liabilities	0
	Adjustments for increase (decrease) in other non-current liabilities	0
	Adjustments for depreciation and amortisation expense	6.69
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0
	Adjustments for provisions, current	51.11
	Adjustments for provisions, non-current	0
	Adjustments for other financial liabilities, current	5.22
	Adjustments for other financial liabilities, non-current	0
	Adjustments for unrealised foreign exchange losses gains	0
	Adjustments for dividend income	-0.12
	Adjustments for interest income	0
	Adjustments for share-based payments	0
	Adjustments for fair value losses (gains)	0
	Adjustments for undistributed profits of associates	0
	Other adjustments for which cash effects are investing or financing cash flow	0
	Other adjustments to reconcile profit (loss)	0
	Other adjustments for non-cash items	0
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0
	Total adjustments for reconcile profit (loss)	810
	Net cash flows from (used in) operations	1176.42
	Dividends received	0.12
	Interest paid	0
	Interest received	0
	Income taxes paid (refund)	65.91
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) operating activities	1110.63
	Cash flows from used in investing activities	
	Cash flows from losing control of subsidiaries or other businesses	0
	Cash flows used in obtaining control of subsidiaries or other businesses	0
	Other cash receipts from sales of equity or debt instruments of other entities	28.36
	Other cash payments to acquire equity or debt instruments of other entities	0.36

	Other cash receipts from sales of interests in joint ventures	0
	Other cash payments to acquire interests in joint ventures	0
	Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0
	Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0
	Proceeds from sales of property, plant and equipment	0.29
	Purchase of property, plant and equipment	3.83
	Proceeds from sales of investment property	0
	Purchase of investment property	0
	Proceeds from sales of intangible assets	0
	Purchase of intangible assets	0
	Proceeds from sales of intangible assets under development	0
	Purchase of intangible assets under development	0
	Proceeds from sales of goodwill	0
	Purchase of goodwill	0
	Proceeds from biological assets other than bearer plants	0
	Purchase of biological assets other than bearer plants	0
	Proceeds from government grants	0
	Proceeds from sales of other long-term assets	0
	Purchase of other long-term assets	0
	Cash advances and loans made to other parties	0
	Cash receipts from repayment of advances and loans made to other parties	0
	Cash payments for future contracts, forward contracts, option contracts and swap contracts	0
	Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0
	Dividends received	0.12
	Interest received	0
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) investing activities	24.58
	Cash flows from used in financing activities	
	Proceeds from changes in ownership interests in subsidiaries	0
	Payments from changes in ownership interests in subsidiaries	0
	Proceeds from issuing shares	0
	Proceeds from issuing other equity instruments	0
	Payments to acquire or redeem entity's shares	0
	Payments of other equity instruments	0
	Proceeds from exercise of stock options	0
	Proceeds from issuing debentures notes bonds etc	0
	Proceeds from borrowings	0
	Repayments of borrowings	1071.05
	Payments of lease liabilities	0
	Dividends paid	0
	Interest paid	0
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) financing activities	-1071.05
	Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	64.16
	Effect of exchange rate changes on cash and cash equivalents	
	Effect of exchange rate changes on cash and cash equivalents	0
	Net increase (decrease) in cash and cash equivalents	64.16
	Cash and cash equivalents cash flow statement at beginning of period	155.42
	Cash and cash equivalents cash flow statement at end of period	219.58

Format for Disclosure of Related Party Transactions (applicable only for half)

Sr. No.	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of the related party transaction ratified by the audit committee	Date of Audit Committee Meeting where the ratification was approved	Value of transaction during the reporting period
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary							
1	Mansi Finnace (Chennai) Limited	AAACM5326N	Sri Chandrababhu Agency	ZZZZZ9999Z	Director is Proprietor	Interest paid			Approved by Audit Committee			69.16
2	Mansi Finnace (Chennai) Limited	AAACM5326N	Sajjan Kanwar Bafna	AAGPB7150E	Director	Interest paid			Approved by Audit Committee			10.64
3	Mansi Finnace (Chennai) Limited	AAACM5326N	Mansi Foundation Pvt Ltd	AAACO2066P	Common Director	Interest paid			Approved by Audit Committee			30.95
4	Mansi Finnace (Chennai) Limited	AAACM5326N	Mansi Chhog Impex Pvt Ltd	AACCM3672P	Common Director	Interest paid			Approved by Audit Committee			48.21
5	Mansi Finnace (Chennai) Limited	AAACM5326N	Arham Bafna	ZZZZZ9999Z	Relative of Director	Interest paid			Approved by Audit Committee			1.72
6	Mansi Finnace (Chennai) Limited	AAACM5326N	Manita Mardia	AAIPK7500K	Relative of Director	Interest paid			Approved by Audit Committee			11.6
7	Mansi Finnace (Chennai) Limited	AAACM5326N	Padmavathi Bafna	AAHPJ0428L	Relative of Director	Interest paid			Approved by Audit Committee			4.87
8	Mansi Finnace (Chennai) Limited	AAACM5326N	Sureshchand Bafna & Sons HUF	AAJPE5853E	Relative of Director	Interest paid			Approved by Audit Committee			7.71
9	Mansi Finnace (Chennai) Limited	AAACM5326N	Suvrat Bafna	ZZZZZ9999Z	Relative of Director	Interest paid			Approved by Audit Committee			39.52
10	Mansi Finnace (Chennai) Limited	AAACM5326N	Smt Rajendhiran Angali Eswari	ZZZZZ9999Z	Independent Director	Any other transaction	Sitting Fees		Approved by Audit Committee			0.6
11	Mansi Finnace (Chennai) Limited	AAACM5326N	Dinesh Jain	ZZZZZ9999Z	Chief Financial Officer	Remuneration			Approved by Audit Committee			3
12	Mansi Finnace (Chennai) Limited	AAACM5326N	Jyothi Agarwal	ZZZZZ9999Z	Company Secretary	Interest paid			Approved by Audit Committee			1.95
13	Mansi Finnace (Chennai) Limited	AAACM5326N	Sajjan Kanwar Bafna	AAGPB7150E	Director	Remuneration			Approved by Audit Committee			12
Total value of transaction during the reporting period												241.93

Details of Impact of Audit Qualification

Whether results are audited or unaudited		Audited	
Declaration of unmodified opinion or statement on impact of audit qualification		Declaration of unmodified opinion	
Auditor's opinion			
Declaration pursuant to Regulation 33 (3) (d) of SEBI (LODR) Regulation, 2015: The company declares that its Statutory Auditor/s have issued an Audit Report with unmodified opinion for the period on Standalone results		Yes	
	Audit firm's name	Whether the firm holds a valid peer review certificate issued by Peer Review Board of ICAI	Certificate valid upto
1	SIROHIA & CO	Yes	31-08-2026

