

II Sri Sachhayamataji Namah II



MANSI FINANCE (CHENNAI) LTD.

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

Tel : + 91-44-25293298, 25292139, 25299117, 25293772

e-mail : mansi@mansiindia.com

Unaudited Financial Results of the Companies for the period ended 30.06.2015			
Particulars	3 months ended	Corresponding 3 months ended in the previous year	(Rs. In Lakhs) Previous accounting year ended audited
	6/30/2015 Unaudited*	6/30/2014 Unaudited*	3/31/2015 Audited
Income from operations			
1 (a). Net Sales/Income from Operations	128.45	76.06	422.88
(b). Other Income	17.56	43.62	114.65
Total Income from operations (net)	146.01	119.68	537.53
2 Expenditure			
a. Cost of materials consumed			
b. Purchases of stock-in-trade			
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade			
d. Employees benefits expense	7.06	8.72	40.36
e. Depreciation and amortisation expense	3.50	2.00	16.91
f. Other expenditure (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	12.85	18.59	58.81
g. provisions and write offs			22.01
Total expenses	23.41	29.31	138.09
(Any item exceeding 10% of the total expenditure to be shown separately)			
Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	122.60	90.37	399.44
3 Other income			
4 Profit (+)/ Loss (-) from Ordinary Activities before tax (3) +_ (4)	122.60	90.37	399.44
5 Finance cost	53.11	32.13	191.70
6 Profit (+)/ Loss (-) from Ordinary Activities after finance costs but before exceptional items (5+/-6)	69.49	58.24	207.74
7 Exceptional items			
8 Net Profit (+)/ Loss (-) from Ordinary Activities before tax (7+/-8)	69.49	58.24	207.74
9 Tax expense	10.00	5.00	53.19



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11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9+/-10)	59.49	53.24	154.55
12	.Extraordinary items (Net of taxes expense)			
13	Net Profit(+)/ Loss(-) for the period (11+/-12)	59.49	53.24	154.55
14	Share of profit / (loss) of associates			
15	Minority interest			
16	Net profit /(Loss) after taxes, minority interest and share profit / (loss) of associates (13+/-14+/-15)	59.49	53.24	154.55
17	Paid-up equity share capital	353.49	353.49	353.49
	(Face Value of the Share shall be indicated)			
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year			1,258.00
19.	Earnings Per Share (before extraordinary items)			
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.68	1.51	4.37
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	1.68	1.51	4.37
A	PARTICULARS OF SHAREHOLDING			
1	Public shareholding			
	Number of shares	1514479	1516899	1515049
	Percentage of Shareholding	42.84	42.91	42.85
2	Promoters and promoter Group Shareholding			
	a) pledged / Eucumbered			
	Number of shares	NIL	NIL	NIL
	% of shares(as a %of the total shareholding of promoter and promoter group)	NIL	NIL	NIL
	% of shares(as a %of the total share capital of the company)	NIL	NIL	NIL
	b) Non- encumbered			
	Number of shares	2,020,421.00	2,018,001.00	2,019,851.00
	% of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00
	% of shares (as a % of the total share capital of the company)	57.15	57.08	57.14



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Particulars			
B INVESTOR COMPLAINTS			
Pending at the beginning of the quarter		43.52	114.53
Received during the quarter			
Disposed of during the quarter		113.20	247.33
Remaining unresolved at the end of the quarter			

Notes:

1. The above results have been taken on record by the Board of Directors at their meeting held on 10-08-2015 Chennai
2. For the quarter ended 30-06-2015, the Company has not received any complaints from the shareholders.
3. Previous year figures have been regrouped where ever necessary.
4. The company operates in only one segment.

For Mansi Finance (Chennai) Limited

Managing Director