



|| 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, 25299117, 25293772

e-mail : mansi@mansiindia.com

12	.Extraordinary items (Net of taxes					
13	Net Profit(+)/ Loss(-) for the period (11+/-12)	144.27	10.28	77.64	154.55	229.67
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)	144.27	10.28	77.64	154.55	229.67
17	Paid-up equity share capital	353.49	353.49	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	1,105.00
19.i	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)	4.08	0.29	2.20	4.37	6.50
	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)	4.08	0.29	2.20	4.37	6.50
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	Number of shares	1516399	1515049	1516899	1515049	1516899
	Percentage of Shareholding	42.89	42.85	42.91	42.85	42.91
2	Promoters and promoter Group Shareholding					
	a) pledged / Eucumbered					
	Number of shares	NIL	NIL	NIL	NIL	NIL
	% of shares(as a %of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	% of shares(as a %of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL

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	2018,501.00	2,019,851.00	2,018,001.00	2,019,851.00	2,018,001.00
b) Non- encumbered					
Number of shares	2,018,501.00	2,019,851.00	2,018,001.00	2,019,851.00	2,018,001.00
% of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
% of shares (as a % of the total share capital of the company)	57.10	57.14	57.08	57.14	57.08
Particulars					
B INVESTOR COMPLAINTS					
Pending at the beginning of the quarter			152000.00		30000.00
Received during the quarter					
Disposed of during the quarter			741515.15	10,784258.3	
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 29-05-2015 Chennai
2. For the quarter ended 31-03-2015, the Company has not received any complaints from the shareholders.
3. Previous year figures have been regrouped were ever necessary.
4. The company operates in only one segment.

For Mansi Finance (Chennai) Limited

Managing Director

TOTAL EQUITY AND LIABILITIES		27,515,293.00	27,515,293.00
B ASSETS			
1 Non-current assets			
(a) Fixed assets		41481900.05	
(b) Goodwill on consolidation			
(c) Non-current investments		14817940.77	11086710.92
(d) Deferred tax assets (net)		269800.00	
(e) Long-term loans and advances		1740003.00	1690493.00
(f) Other non-current assets			
Sub-total-Non-current assets		62999843.82	55189103.97
2 Current assets			
(a) Current investments			
(b) Inventories			
(c) Trade receivables		272851961.00	182293400.00
(d) Cash and cash equivalents,		18250371.9	18550370.24
(e) Short-term loans and advances		82570.00	82570.00
(f) Other current assets		922193.75	9167406.30
Sub-total-Current assets		200422496.66	216693626.54
TOTAL ASSETS		382818340.48	275152930.50



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	Standalone/Consolidated Statement of Assets and Liabilities	As at (31st March 2015)	As at (31st March 2014)
	Particulars		
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	35349000.00	35349000.00
	(b) Reserves and surplus	125823433.3	110500425.7
	© Money received against share warrants		
	sub-total - Shareholders' funds	161172433.31	145849425.68
2	Share application money pending allotment		
3	Minority interest		
4	Non-current liabilities		
	(a) Long - term borrowings	172331518.1	108234258.8
	(b) Deferred tax liabilities		
	© other long-term liabilities	1820000.00	50000.00
	(d) Long - term provisions		
	sub-total - Non-current liabilities	174151518.1	108284258.8
5	Current liabilities		
	(a) Short - term borrowings	14678380.93	13042834.93
	(b) Trade payables		
	© Other current liabilities	7631183.12	4120821.12
	(d) Short - term provisions	5184857.00	3855590.00
	sub-total - Current liabilities	27494421.05	21019246.05
	TOTAL-EQUITY AND LIABILITIES	362818372.48	275152930.53
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	45568332.05	41481900.05
	(b) Goodwill on consolidation		
	© Non-current investments	14817940.77	11986710.92
	(d) Deferred tax assets (net)	269600.00	
	(e) Long-term loans and advances	1740003.00	1690493.00
	(f) Other non-current assets		
	Sub-total-Non-current assets	62395875.82	55159103.97
2	Current assets		
	(a) Current investments		
	(b) Inventories		
	© Trade receivables	272855961.00	192293402.00
	(d) Cash and cash equivalents	18250371.9	18450370.24
	(e) Short-term loans and advances	82570.00	82570.00
	(f) Other current assets	9233593.76	9167484.35
	Sub-total-Current assets	300422496.66	219993826.59
	TOTAL - ASSETS	362818372.48	275152930.56

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Audited Financial Results of the Companies for the period ended 31.03.2015		(Rs. In Lakhs)	
Particulars	9 months ended	Quarter ended	Quarter ended
	12/31/2014	3/31/2015	3/31/2014
1	Income from operations	Audited	Audited
	(a). Net Sales/Income from Operations	274.32	148.56
	(b). Other Income	79.64	35.01
	Total Income from operations	353.96	183.57
	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	24.15	16.21
	e. Depreciation and amortisation expense	3.90	13.01
	f. Other expenditure (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	45.74	13.07
	g. provisions and write offs	22.01	22.01
	Total expenses	73.79	64.30
	(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)	280.17	119.27
	4 Other income		
	5 Profit (+) / Loss (-) from Ordinary Activities before tax (3) + (4)	280.17	119.27
	6 Finance cost	120.90	70.80
	7 Profit (+) / Loss (-) from Ordinary Activities after finance costs but before exceptional items (5+/-6)	159.27	48.47
	8 Exceptional items		
	9 Net Profit (+) / Loss (-) from Ordinary Activities before tax	159.27	48.47
	10 Tax expense	15.00	38.19
	11 Net Profit (+) / Loss (-) from Ordinary Activities after tax (9+/-10)	144.27	10.28
		77.64	154.55
		207.74	282.85
		207.74	282.85
		191.70	141.49
		399.44	424.34
		147.76	424.34
		399.44	123.25
		66.71	138.09
		22.01	22.01
		49.75	81.58
		58.81	10.62
		16.91	31.05
		6.72	10.62
		13.07	10.62
		49.75	10.62
		58.81	10.62
		16.91	10.62
		6.72	10.62
		13.01	10.62
		45.74	10.62
		13.07	10.62
		49.75	10.62
		58.81	10.62
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