



# 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 Telegram : MANSICHHOG

Audited Financial Results of the Companies for the period ended 31.03.2014						
	Particulars	9 months ended	Quarter ended	Quarter ended	Audit	(Rs. In Lakhs)
		12/31/2013	3/31/2014	3/31/2013	3/31/2014	Previous accounting year ended audited 3/31/2013
		Unaudited*	Audited	Audited	Audited	Audited
1	<b>Income from operations</b>					
	(a). Net Sales/Income from Operations	267.79	124.31	119.71	392.10	311.31
	(b). Other Income	65.33	90.16	21.51	155.49	55.53
	Total Income from operations (net)	<b>333.12</b>	<b>214.47</b>	<b>141.22</b>	<b>547.59</b>	<b>366.84</b>
2	<b>Expenditure</b>					
	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	20.81	10.24	13.20	31.05	21.27
	e. Depreciation and amortisation expense	3.90	6.72	2.45	10.62	6.35
	f. Other expenditure ( Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	31.83	49.75	9.99	81.58	34.35
	Total expenses	<b>56.54</b>	66.71	25.64	123.25	<b>61.97</b>
	(Any item exceeding 10% of the total expenditure to be shown separately)1.Rent Expenses					
	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	276.58	147.76	115.58	424.34	304.87
3	Other income					
4	Profit (+)/ Loss (-) from Ordinary Activities before tax (3) +_ (4)	276.58	147.76	115.58	424.34	304.87
5	Finance cost	109.55	31.94	29.28	141.49	142.61
6	Profit (+)/ Loss (-) from Ordinary Activitiesafter finance costs but before exceptional items (5+/-6)	<b>167.03</b>	115.82	<b>86.30</b>	<b>282.85</b>	<b>162.26</b>
7	Exceptional items					
8	Net Profit (+)/ Loss (-) from Ordinary Activities before tax (7+/-8)	167.03	115.82	<b>86.30</b>	<b>282.85</b>	162.26
9	Tax expense	15.00	38.18	35.42	53.18	44.42
10	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9+/-10)	152.03	77.64	50.88	229.67	117.84
11						





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12	.Extraordinary items ( Net of taxes expense )					
13	Net Profit(+)/ Loss(-) for the period (11+/-12)	<b>152.03</b>	77.64	<b>50.88</b>	<b>229.67</b>	<b>117.84</b>
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)	<b>152.03</b>	77.64	<b>50.88</b>	<b>229.67</b>	<b>117.84</b>
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				1,105.00	875.34
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)	4.30	2.20	1.44	6.50	3.33
	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)	4.30	2.20	1.44	6.50	3.33
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	Number of shares	1516899	1516899	1516899	1516899	1516899
	Percentage of Shareholding	42.91	42.91	42.91	42.91	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





|| Sri Sachhayamataji Namah ||

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	b) Non- encumbered					
	Number of shares	2,018,001.00	2,018,001.00	2,018,001.00	2,018,001.00	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)	57.08	57.08	57.08	57.08	57.08
	Particulars					
B	INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter 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 29-06-2014 Chennai
2. For the quarter ended 31-03-2014, 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

For MANSI FINANCE (CHENNAI) LTD.,

Director





|| Sri Sachhayamataji Namah ||

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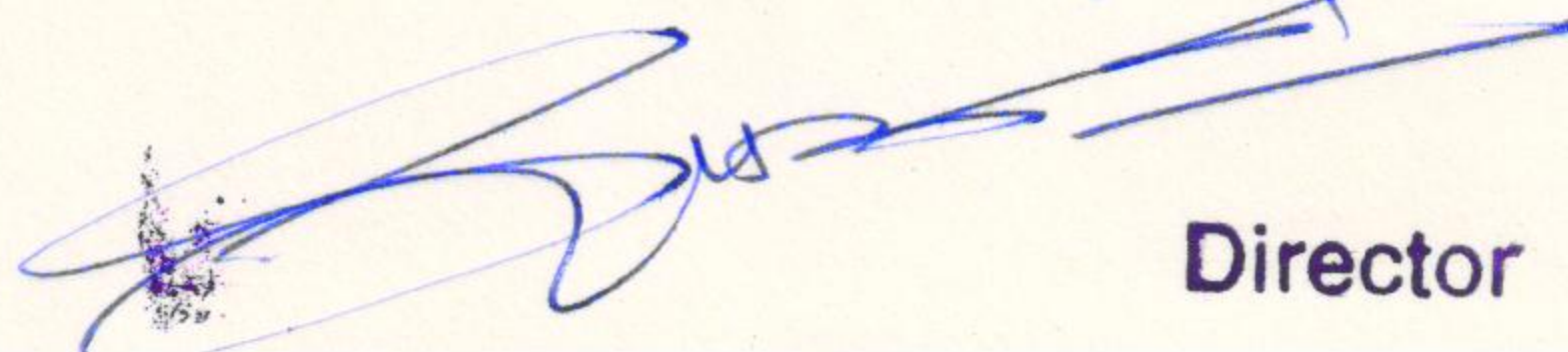
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	Standalone/Consolidated Statement of Assets and Liabilities	Particulars	As at (31st March 2014)	As at (31st March 2013)
A	EQUITY AND LIABILITIES			
1	Shareholders' funds			
	(a)	Share capital	35349000.00	35349000.00
	(b)	Reserves and surplus	110500425.7	87534333.93
	©	Money received against share warrants		
		sub-total - Shareholders'funds	<b>145849425.68</b>	<b>122883333.93</b>
2	Share application money pending allotment			
3	Minority interest			
4	Non-current liabilities			
	(a)	Long - term borrowings	108234258.8	124898885.2
	(b)	Deferred tax liabilities		
	©	other long-term liabilities	50000.00	1730000.00
	(d)	Long - term provisions		
		sub-total - Non-current liabilities	<b>108284258.8</b>	<b>126628885.2</b>
5	Current liabilities			
	(a)	Short - term borrowings	13042834.93	11116555.04
	(b)	Trade payables		
	©	Other current liabilities	4120821.12	6272996.50
	(d)	Short - term provisions	3855590.00	3907411.00
		sub-total - Current liabilities	<b>21019246.05</b>	<b>21296962.54</b>
	TOTAL-EQUITY AND LIABILITIES		<b>275152930.53</b>	<b>270809181.67</b>
B	ASSETS			
1	Non-current assets			
	(a)	Fixed assets	41481900.05	40486321.05
	(b)	Goodwill on consolidation		
	©	Non-current investments	11986710.92	10460908.12
	(d)	Deferred tax assets (net)		
	(e)	Long-term loans and advances	1690493.00	1538501.00
	(f)	Other non-current assets		
		Sub-total-Non-current assets	<b>55159103.97</b>	<b>52485730.17</b>
2	Current assets			
	(a)	Current investments		
	(b)	Inventories		
	©	Trade receivables	192293402.00	192595345.00
	(d)	Cash and cash equivalents	18450370.24	10298930.48
	(e)	Short-term loans and advances	82570.00	10082570.00
	(f)	Other current assets	9167484.35	5346606.00
		Sub-total-Current assets	<b>219993826.59</b>	<b>218323451.5</b>
	TOTAL - ASSETS		<b>275152930.56</b>	<b>270809181.65</b>

For MANSI FINANCE (CHENNAI) LTD.,

  
Director