

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 Telegram : MANSICHHOG

Unaudited Financial Results for the Quarter Ended 31.12.2013					
					(RS.in Lakhs)
Particulars	3 months ended	Corresponding 3 months ended in the previous year	Year to Date figure for Current Period ended	Year to Date figure for Previous year ended	Previous accounting year ended audited
	12/31/2013	12/31/2012	12/31/2013	12/31/2012	3/31/2013
	Unaudited*	Unaudited*	Unaudited*	Unaudited*	Audited
1 Income from operations					
(a). Net Sales/Income from Operations	76.08	43.72	267.79	191.60	311.31
(b). Other Income	20.97	35.11	65.33	34.02	55.53
Total Income from operations (net)	97.05	78.83	333.12	225.62	366.84
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					
d. Employees benefits expense	5.97	2.76	20.81	8.07	21.27
e. Depreciation and amortisation expense	1.30	1.30	3.90	3.90	6.35
f. Other expenditure (Any item exceeding 10% of the total expenses relating to continuing operations	13.49	8.83	31.83	24.36	34.35
Total expenses	20.76	12.89	56.54	36.33	61.97
(Any item exceeding 10% of the total expenditure to be shown separately) 1.Rent Expenses 2. Office		1.25, 2.33		4.78	
3 Profit/(Loss) from operations before other income, finance costs and exceptional	76.29	65.94	276.58	189.29	304.87
4 Other income					

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5	Profit (+)/ Loss (-) from Ordinary Activities before tax (3) +_ (4)	76.29	65.94	276.58	189.29	304.87
6	Finance cost	36.67	42.87	109.55	75.96	142.61
7	Profit (+)/ Loss (-) from Ordinary Activities after finance costs but before	39.62	23.07	167.03	75.96	162.26
8	Exceptional items					
9	Net Profit (+)/ Loss (-)) from Ordinary Activities before tax	39.62	23.07	167.03	75.96	162.26
10	Tax expense	5.00	3.00	15.00	9.00	44.42
11	Net Profit (+)/ Loss (-)) from Ordinary Activities after tax	34.62	20.07	152.03	66.96	117.84
12	.Extraordinary items (Net of . taxes					
13	Net Profit(+)/ Loss(-) for the period (11+/-	34.62	20.07	152.03	66.96	117.84
14	Share of profit / (loss) of associates					
15	Minority interest					
16	Net profit /(Loss) after taxes, minority interest and share profit / (loss) of	34.62	20.07	152.03	66.96	117.84
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					875.34
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	0.98	0.57	4.30	1.89	3.33



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	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	0.98	0.57	4.30	1.89	3.33
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	Number of shares	1516899	1556799	1516899	1556799	1516899
	Percentage of Shareholding	42.91	44.78	42.91	49.54	42.91
2	Promoters and promoter Group					
	a) pledged / Encumbered					
	Number of shares		NIL	NIL	NIL	NIL
	% of shares(as a %of the total shareholding of promoter and		NIL	NIL	NIL	NL
	% of shares(as a %of the total share capital of the		NIL	NIL	NIL	NIL
	b) Non- encumbered					
	Number of shares	2,018,001.00	1,978,101.00	2,018,001.00	1,978,101.00	2,018,001.00
	% of shares (as a % of the total shareholding of promoter and	100.00	100.00	100.00	100.00	100.00
	% of shares (as a % of the total share capital of the	57.08	55.95	57.08	55.95	57.08
	Particulars					
B	INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining					

Notes:

- 1.The results been taken on record by the Board of Directors at meeting held on 30-01-2014 Chennai
2. The Above result is subjected to limited review expressed by the Statutory Audit of the Company
3. For the quarter ended 31-12-2013, the Company has not received any complaints from the shareholders.
4. Previous year figures have been regrouped were ever necessary.
5. The company operates in only one segment.

For Mansi Finance (Chennai) Ltd