

॥ 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 Telegram : MANSICHHOG

Unaudited Financial Results for the Quarter Ended 31.12.2014

						(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	
	12/31/2014	12/31/2013	12/31/2014	12/31/2013	3/31/2014	
	Unaudited*	Unaudited*	Unaudited*	Unaudited*	Audited	
1 Income from operations						
(a). Net Sales/Income from Operations	77.11	76.08	274.32	267.79	392.10	
(b). Other Income	13.50	20.97	79.64	65.33	155.49	
Total Income from operations (net)	90.61	97.05	353.96	333.12	547.59	
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	7.99	5.97	24.15	20.81	31.05	
e. Depreciation and amortisation expense	1.30	1.30	3.90	3.90	10.62	
f. Other expenditure (Any item exceeding 10% of the total expenses relating to continuing operations)	14.31	13.49	45.74	31.83	81.58	
Total expenses	23.60	20.76	73.79	56.54	123.25	
(Any item exceeding 10% of the total expenditure to be shown separately) 1.Rent Expenses 2.Office Expenses						
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	67.01	76.29	280.17	276.58	424.34	
4 Other income						



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5	Profit (+)/ Loss (-) from Ordinary Activities before tax (3) +_ (4)	67.01	76.29	280.17	276.58	424.34
6	Finance cost	37.79	36.67	120.90	109.55	141.49
7	Profit (+)/ Loss (-) from Ordinary Activities after finance costs but before exceptional items (5+/-6)	29.22	39.62	159.27	167.03	282.85
8	Exceptional items					
9	Net Profit (+)/ Loss (-) from Ordinary Activities before tax (7+/-8)	29.22	39.62	159.27	167.03	282.85
10	Tax expense	5.00	5.00	15.00	15.00	53.18
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9+/-10)	24.22	34.62	144.27	152.03	229.67
12	.Extraordinary items (Net of taxes expense)					
13	Net Profit(+)/ Loss(-) for the period (11+/-12)	24.22	34.62	144.27	152.03	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)	24.22	34.62	144.27	152.03	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)					

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18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year					1,105.00
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)	0.69	0.98	4.08	4.30	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)	0.69	0.98	4.08	4.30	6.50
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	Number of shares	1516399	1516899	1516399	1516899	1516899
	Percentage of Shareholding	42.89	42.91	42.89	42.91	42.91
2	Promoters and promoter Group					
	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	NL
	% of shares(as a %of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL

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b) Non- encumbered					
Number of shares	2,018,501.00	2,018,001.00	2,018,501.00	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)	57.10	57.08	57.10	57.08	57.08
Particulars					
INVESTOR COMPLAINTS					
B Pending at the beginning of the quarter Received during the quarter Disposed of during					

Notes:

- 1.The results been taken on record by the Board of Directors at meeting held on 14-02-2015 Chennai
2. The Above result is subjected to limited review expressed by the Statutory Audit of the Company
3. For the quarter ended 31-12-2014, 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

Managing Director