



MANSI FINANCE (CHENNAI) LTD.

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

Tel : +91-44-25293298, 25292139, 25293772, 25298486

E-mail : mansi@mansiindia.com

Date: 14/11/2018

To

The Manager,
Bombay Stock Exchange Limited,
25th Floor, P.J. Towers,
Dalal Street,
Mumbai – 400 001

Sir,

Sub: Submission of Un-audited standalone Financial Results
as per IND-As format for the 30/09/2018

Please find herewith enclosed standalone un-audited Financial Results as per IND-As format for the Quarter and 6 months ended 30/09/2018.

Kindly acknowledge the receipt of the above.

Thanking You,

Yours faithfully,

For **MANSI FINANCE (CHENNAI) LTD**

SURESH BAFNA

(MANAGING DIRECTOR)

PEMMASANI & CO.,
CHARTERED ACCOUNTANTS



51, Maddox Street, 1st Floor,
(Near Veterinary College)
Choolai, Chennai - 600 112.

Proprietor

P. Ravindranath Naidu, B.Com., F.C.A.,

☎ : Off : 26401741

Mobile: 9940154612

E-mail: pemmasanica@gmail.com

The Board of Directors
Mansi Finance Limited
22, Mulla saheb Street,
Chennai - 600 079.

We have reviewed the accompanying statement of unaudited financial results of Mansi Finance Limited for the half year ended 30TH September 2018. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to enquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Chennai
Date: 14/11/2018

For Pemmasani & co
Chartered Accountants
F.R.N.002630s

(P.RAVINDRANATH NAIDU)
Proprietor
Membership No.021034





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STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND 6 MONTHS ENDED 30-09-2018

	1	2	3	4	5	6	7	8
Particulars	Note No.	Current 3 months ended 30-09-2018	Previous 3 months ended 30-06-2018	Corresponding 3 months in the Previous year 30-09-2017	Year to date figures for current period ended 30-09-2018	Year to date figures for current period ended 30-09-17	previous Accounting Year Ended 31-03-2018	
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	(Audited)
Revenue from Operations								
I Net Sales/Income from Operations		248.88	127.89	144.59	376.77	320.33	741.85	
II Other Income		191.91	14.92	11.75	206.83	27.43	65.58	
III Total Revenue (I+II)		440.79	142.81	156.34	583.60	347.76	807.43	
IV Expenses								
a) Cost of Material Consumed								
b) Purchase of Traded Goods								
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade								
d) Excise Duty								
e) Employee benefits Expense		14.06	15.25	15.40	29.31	26.79	58.36	
f) Finance Costs		67.74	53.24	78.97	120.98	169.28	248.97	
g) Depreciation and amortisation Expense		2.50	2.50	2.50	5.00	5.00	10.62	
Fuel		0.00	0.00	0.00	0.00	0.00	0.00	
Export Duty		0.00	0.00	0.00	0.00	0.00	0.00	
Other Expenditure		28.46	21.07	15.39	49.53	44.31	232.92	
Total Expenses		112.76	92.06	112.26	204.82	245.38	550.87	
V Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)		328.03	50.75	44.08	378.78	102.38	256.56	
VI Exceptional Items		0.00	0.00	0.00	0.00	0.00	0.00	
VII Profit/(Loss) before exceptional and extraordinary items and tax (V-VI)		328.03	50.75	44.08	378.78	102.38	256.56	
VIII Extraordinary Items		0.00	0.00	0.00	0.00	0.00	0.00	
IX Profit (+)/Loss (-) before Tax (VII-VIII)		328.03	50.75	44.08	378.78	102.38	256.56	
X Tax expenses (1) Current Tax		20.00	12.00	7.50	32.00	17.50	65.00	

For Mansi Finance (Chennai) Ltd.,

Director



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	(2) Deferred Tax		0.00	0.00	0.00	0.00	0.00	0.00
XI	Profit/Loss for the period (IX-X)		308.03	38.75	36.58	346.78	84.88	191.56
XII	Other Comprehensive Income							
	(1) Items that will not be reclassified to profit & Loss		0.00	0.00	0.00	0.00	0.00	0.00
	(a) Remeasurement of defined benefit plans-Gain/(Loss)		0.00	0.00	0.00	0.00	0.00	0.00
	(b) Net Changes in fair values of investments carried at fair value through OCI-Gain/(loss)		0.00	0.00	0.00	0.00	0.00	0.00
	(ii) income Tax relating to A (i) a and B (1) a		0.00	0.00	0.00	0.00	0.00	0.00
	(1) Items that will not be reclassified to profit & Loss		0.00	0.00	0.00	0.00	0.00	0.00
	Total Other Comprehensive incomes		0.00	0.00	0.00	0.00	0.00	0.00
	Total comprehensive Income for the period (XI+XII)		0.00	0.00	0.00	0.00	0.00	0.00
XIII	Paid up equity share capital (Face Value Rs.10/- Share)		353.49	353.49	353.49	353.49	353.49	353.49
XIV	Reserves excluding revaluation reserves as per balance sheet of previous according year							1829.92
XV	Earnings (Loss) per equity Share							
	(1) Basic		8.71	1.10	1.03	9.81	2.40	5.42
	(2) Diluted		8.71	1.10	1.03	9.81	2.40	5.42

1. Segmental Reporting is not applicable as the company has only one Segment.
2. The above results duly approved by the Audit committee were taken on record at the meeting of the Board of Directors held on 14-11-2018.
3. Figures wherever required are regrouped/rearranged.

For Mansi Finance (Chennai) Ltd.,

Director



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(RS.in Lakhs)

Standalone/Consolidated Statement of Assets and Liabilities	Particulars	6 MONTHS ENDED 30.9.2018	6 MONTHS ENDED 30.9.2017
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	353.49	353.49
	(b) Reserves and surplus	2176.70	1723.86
	© Money received against share warrants		
	sub-total - Shareholders' funds	2530.19	2077.35
2	Share application money pending allotment		
3	Minority interest		
4	Non-current liabilities		
	(a) Long - term borrowings	3401.21	1861.59
	(b) Deferred tax liabilities		0
	© other long-term liabilities	16.00	15.70
	(d) Long - term provisions		
	sub-total - Non-current liabilities	3417.21	1877.29
5	Current liabilities		
	(a) Short - term borrowings	31.98	124.63
	(b) Trade payables		
	© Other current liabilities	278.49	186.28
	(d) Short - term provisions	74.30	52.29
	sub-total - Current liabilities	384.77	363.20
	TOTAL-EQUITY AND LIABILITIES	6332.17	4317.84
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	985.56	615.74
	(b) Goodwill on consolidation		
	© Non-current investments	81.41	105.25
	(d) Deferred tax assets (net)	2.69	2.69
	(e) Long-term loans and advances	26.47	26.47
	(f) Other non-current assets		
	Sub-total-Non-current assets	1096.13	750.15
2	Current assets		
	(a) Current investments		

For Mansi Finance (Chennai) Ltd.

Director

	(b) Inventories		
	© Trade receivables	4687.60	3278.74
	(d) Cash and cash equivalents	208.54	206.7
	(e) Short-term loans and advances	284.29	33.17
	(f) Other current assets	55.62	49.08
	Sub-total-Current assets	5236.05	3567.69
	TOTAL - ASSETS	6332.18	4317.84
		0.00	0.00