



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

STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND 9 MONTHS ENDED 31-12-2017								
1	2	3	4	5	6	7	8	
Particulars	Note No.	Current 3 months ended 31-12-2017 Reviewed	Previous 3 months ended 30-09-2017 Reviewed	Corresponding 3 months in the Previous year 31-12-2016 Reviewed	Year to date figures for current period ended 31-12-2017 Reviewed	Year to date figures for current period ended 31-12-16 Reviewed	previous Accounting Year Ended 31-03-2017	
Date of start of reporting period		01/10/2017	01/07/2017	01/10/2016	01/04/2017	01/04/2016	01/04/2016	
Date of end of reporting period		31/12/2017	30/09/2017	31/12/2016	31/12/2017	31/12/2016	31/03/2017	
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	(Audited)	
Revenue from Operations								
I	Net Sales/Income from Operations	139.07	144.59	148.34	459.40	435.79	764.61	
II	Other Income	15.59	11.75	2.00	44.97	19.21	138.73	
III	Total Revenue (I+II)	154.66	156.34	150.34	504.37	455.00	903.34	
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	13.97	15.40	13.53	40.75	37.24	55.32	
	f) Finance Costs	52.84	78.97	39.78	222.12	184.27	373.54	
	g) Depreciation and amortisation Expense	2.50	2.50	2.50	7.50	7.50	8.80	
	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	24.67	14.77	20.09	70.94	61.47	189.06	
	Total Expenses	93.98	111.64	75.90	341.31	290.48	626.72	
V	Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)	60.68	44.70	74.44	163.06	164.52	276.62	
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)	60.68	44.70	74.44	163.06	164.52	276.62	
VIII	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00	

For Mansi Finance (Chennai) Ltd.,


Director



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IX	Profit (+)/Loss (-) before Tax (VII-VIII)		60.68	44.70	74.44	163.06	164.52	276.62
X	Tax expenses							
	(1) Current Tax		5.00	7.50	7.50	22.50	22.50	60.11
	(2) Deferred Tax		0.00	0.00	0.00	0.00	0.00	0.00
XI	Profit/Loss for the period (IX-X)		55.68	37.20	66.94	140.56	142.02	216.51
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							1638.00
XV	Earnings (Loss) per equity Share							
	(1) Basic		1.58	1.05	1.89	3.98	4.02	6.12
	(2) Diluted		1.58	1.05	1.89	3.98	4.02	6.12

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 12-02-2018.
3. The Company has adopted Indian Accounting Standard (IND-AS) notified by the Ministry of Corporate affairs from 1st April 2017 with a transition date of 1st April 2016 and accordingly these Financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rule, 2015 (IND-AS) prescribed under Section 133 of the Companies Act, 2013.
4. The financial results for the quarter ended 31st December 2017, 31st December 2016, nine months ended 31st December 2017 and 31st December 2016 are as per new accounting standards and the format is not changes in the case of audited results
5. Figures wherever required are regrouped/rearranged.

For Mansi Finance (Chennai) Ltd.,


Director



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

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

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

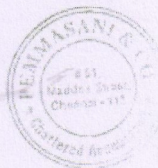
We have reviewed the accompanying statement of unaudited financial results of Mansi Finance Limited for the nine month ended 31st December 2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

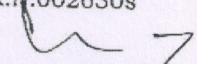
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial 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: 12/02/2018

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




(P. RAVINDRANATH NAIDU)
Proprietor
Membership No.021034