



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: 11/08/2018

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 30/06/2018

Please find herewith enclosed standalone un-audited Financial Results as per
IND-As format for the Quarter ended 30/06/2018

Kindly acknowledge the receipt of the above.

Thanking You,

Yours faithfully,

For **MANSI FINANCE (CHENNAI) LTD**

SURESH BAFNA

(MANAGING DIRECTOR)



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STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-06-2018					
(Rs. In Lacs)					
	1	2	3	4	5
Particulars	Current 3 months ended 30-06-2018	Preceding 3 months ended 31/03/2018	Corresponding 3 months ended 30-06-2017	previous Accounting Year Ended 31-03-2018	
	Un-audited	(Audited)	Un-audited	(Audited)	
Revenue from Operations					
I Net Sales/Income from Operations	127.89	282.45	175.73	741.85	
II Other Income	14.92	22.56	15.68	65.58	
III Total Revenue (I+II)	142.81	305.01	191.41	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	15.25	17.61	11.38	58.36	
f) Finance Costs	53.24	26.85	90.31	248.97	
g) Depreciation and amortisation Expense	2.50	3.12	2.50	10.62	
Fuel	0.00	0.00	0.00	0.00	
Export Duty	0.00	0.00	0.00	0.00	
Other Expenditure	21.07	163.93	28.92	232.92	
Total Expenses	92.06	211.51	133.11	550.87	
V Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)	50.75	93.50	58.30	256.56	
VI Exceptional Items	0.00		0.00	0.00	
VII Profit/(Loss) before exceptional and extraordinary items and tax (V-VI)	50.75	93.50	58.30	256.56	
VIII Extraordinary Items	0.00	0.00	0.00	0.00	
IX Profit (+)/Loss (-) before Tax (VII-VIII)	50.75	93.50	58.30	256.56	
X Tax expenses					
(1) Current Tax	12.00	42.50	10.00	65.00	
(2) Deferred Tax	0.00	0.00	0.00	0.00	

For Mansi Finance (Chennai) Ltd.,

Director



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XI	Profit/Loss for the period (IX-X)	38.75	51.00	48.30	191.56
XII	Other Comprehensive Income				
	(1) Items that will not be reclassified to profit & Loss	0.00	0.00	0.00	0.00
	(a) Remeasurement of defined benefit plans-Gain/(Loss)	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
	(ii) income Tax relating to A (i) a and B (1) a	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
	Total Other Comprehensive incomes	0.00	0.00	0.00	0.00
	Total comprehensive Income for the period (XI+XII)	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
XIV	Reserves excluding revaluation reserves as per balance sheet of previous according year				1,829.92
XV	Earnings (Loss) per equity Share				
	(1) Basic	1.10	1.44	1.37	5.42
	(2) Diluted	1.10	1.44	1.37	5.42

1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 11th August, 2018 and also Limited Review were carried out by the Statutory Auditors.

2) Previous year figure have been regrouped wherever necessary.

3) The Company operates in only one segment.

For Mansi Finance (Chennai) Ltd.,

Director