



॥ 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

(CIN: L65191TN1994PLC028734)

14.02.2019

**The Manager,  
Bombay Stock Exchange Limited,  
25<sup>th</sup> Floor, P.J. Towers,  
Dalal Street,  
MUMBAI – 400 001.**

Dear Sir,

**Sub: Submission of Un-Audited Financial Results for the quarter ended December 31, 2018.**

With reference to above, enclosed please find attached un-audited financial results of the Company for the quarter ended December 31, 2018.

Please acknowledge the receipt and do the needful.

Thanking you,

**Yours faithfully,  
For MANSI FINANCE (CHENNAI) LIMITED**

*Sdl-*  
**(SURESH BAFNA)  
Chairman & Managing Director  
DIN: 00007655  
No. 22, Mulla Sahib Street,  
Sowcarpet,  
CHENNAI – 600 079.**



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 nine month ended 31st December 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: 14/02/2019



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 9 MONTHS ENDED 31-12-2018								
(Rs. In Lakhs)								
1	2	3	4	5	6	7	8	
Particulars	Note No.	Current 3 months ended 31-12-2018 Reviewed	Previous 3 months ended 30-09-2018 Reviewed	Corresponding 3 months in the Previous year 31-12-2017 Reviewed	Year to date figures for current period ended 31-12-2018 Reviewed	Year to date figures for current period ended 31-12-17 Reviewed	previous Accounting Year Ended 31-03-2018	
Date of start of reporting period		01/10/2018	01/07/2018	01/10/2017	01/04/2018	01/04/2017	01/04/2017	
Date of end of reporting period		31/12/2018	30/09/2018	31/12/2017	31/12/2018	31/12/2017	31/03/2018	
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	(Audited)	
<b>Revenue from Operations</b>								
I Net Sales/Income from Operations		285.95	248.88	139.07	662.72	459.40	741.85	
II Other Income		12.61	191.91	15.59	219.44	43.02	65.58	
III Total Revenue (I+II)		298.56	440.79	154.66	882.16	502.42	807.43	
<b>IV Expenses</b>								
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		14.70	14.06	13.97	44.01	40.75	58.36	
f) Finance Costs		70.76	67.74	52.84	191.74	222.12	248.97	
g) Depreciation and amortisation Expense		2.50	2.50	2.50	7.50	7.50	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		22.95	28.46	24.67	72.48	68.99	232.92	
Total Expenses		110.91	112.76	93.98	315.73	339.36	550.87	
V Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)		187.65	328.03	60.68	566.43	163.06	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)		187.65	328.03	60.68	566.43	163.06	256.56	
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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	Particulars	Note No.	Current 3 months ended 31-12-2018 Reviewed	Previous 3 months ended 30-09-2018 Reviewed	Corresponding 3 months in the Previous year 31-12-2017 Reviewed	Year to date figures for current period ended 31-12-2018 Reviewed	Year to date figures for current period ended 31-12-17 Reviewed	previous Accounting Year Ended 31-03-2018
IX	Profit (+)/Loss (-) before Tax (VII-VIII)		187.65	328.03	60.68	566.43	163.06	256.56
	Tax expenses							
X	(1) Current Tax		34.18	20.00	5.00	66.18	22.50	65.00
	(2) Deferred Tax		0.00	0.00	0.00	0.00	0.00	0.00
XI	Profit/Loss for the period (IX-X)		153.47	308.03	55.68	500.25	140.56	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 per equity Share(Rs.10/-each)							
	(1) Basic		4.34	8.71	1.58	14.15	3.98	5.42
	(2) Diluted		4.34	8.71	1.58	14.15	3.98	5.42

Notes:

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 14/02/2019
3. Figures wherever required are regrouped/rearranged.

For Mansi Finance (Chennai) Ltd.,

Director