



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 6 MONTHS ENDED 30-09-2017

	1	2	3	4	5	6	7	8
Particulars	Note No.	Current 3 months ended 30-09-2017	Previous 3 months ended 30-06-2017	Corresponding 3 months in the Previous year 30-09-2016	Year to date figures for current period ended 30-09-2017	Year to date figures for current period ended 30-09-16	previous Accounting Year Ended 31-03-2017	
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	(Audited)
Revenue from Operations								
I Net Sales/Income from Operations		144.59	175.73	135.9	320.33	287.45	764.61	
II Other Income		11.75	15.68	13.54	27.43	17.2	138.73	
III Total Revenue (I+II)		156.34	191.41	149.44	347.76	304.65	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		15.4	11.38	14.16	21.39	23.71	55.32	
f) Finance Costs		78.97	88.57	67.17	169.28	144.48	373.54	
g) Depreciation and amortisation Expense		2.5	2.5	2.5	5	5	8.8	
Fuel		0	0	0	0	0	0	
Export Duty		0	0	0	0	0	0	
Other Expenditure		14.77	28.92	21.74	49.09	41.38	189.06	
Total Expenses		111.64	131.37	105.57	244.76	214.57	626.72	
V Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)		44.7	60.04	43.87	103	90.08	276.62	
VI Exceptional Items		0	0	0	0	0	0	
VII Profit/(Loss) before exceptional and extraordinary items and tax (V-VI)		44.7	60.04	43.87	103	90.08	276.62	
VIII Extraordinary Items		0	0	0	0	0	0	
IX Profit (+)/Loss (-) before Tax (VII-VIII)		44.7	60.04	43.87	103	90.08	276.62	
X Tax expenses								
(1) Current Tax		7.5	10	7.5	17.5	15	60.11	
(2) Deferred Tax		0	0	0	0	0	0	
XI Profit/Loss for the period (IX-X)		37.2	50.04	36.37	85.5	75.08	216.51	
XII Other Comprehensive Income								

For Mansi Finance (Chennai) Ltd.,

Director



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	(1) Items that will not be reclassified to profit & Loss			0	0	0	0	0	0
	(a) Remeasurement of defined benefit plans-Gain/(Loss)			0	0	0	0	0	0
	(b) Net Changes in fair values of investments carried at fair value through OCI-Gain/(loss)			0	0	0	0	0	0
	(ii) income Tax relating to A (i) a and B (1) a			0	0	0	0	0	0
	(1) Items that will not be reclassified to profit & Loss			0	0	0	0	0	0
	Total Other Comprehensive incomes			0	0	0	0	0	0
	Total comprehensive Income for the period (XI+XII)			0	0	0	0	0	0
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
XV	Earnings (Loss) per equity Share								
	(1) Basic			1.05	1.42	1.03	2.42	2.12	6.12
	(2) Diluted			1.05	1.42	1.03	2.42	2.12	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 29-01-2018.
3. Figures wherever required are regrouped/rearranged.

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(Rs.in Lakhs)

Standaalone/Consolidated Statement of Assets and Liabilities	6 MONTHS ENDED 30.9.2017	6 MONTHS ENDED 30.9.2016
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	353.49	353.49
(b) Reserves and surplus	1723.86	1512.35
(c) Money received against share warrants	0	0
sub-total - Shareholders'funds	2077.35	1865.84
2 Share application money pending allotment	0	0
3 Non-current liabilities		
(a) Long - term borrowings	1861.59	3008.3
(b) Deferred tax liabilities	0	0
(c) other long-term liabilities	15.70	0.50
(d) Long - term provisions		
sub-total - Non-current liabilities	1877.29	3008.80
4 Current liabilities		
(a) Short - term borrowings	124.63	148.78
(b) Trade payables		
© Other current liabilities	186.28	164.88
(d) Short - term provisions	52.29	38.56
sub-total - Current liabilities	363.20	352.22
TOTAL-EQUITY AND LIABILITIES	4317.84	5226.86
B ASSETS		
1 Non-current assets		
(a) Fixed assets	615.74	454.43
(b) Non-current investments	105.25	328.64
(c) Deferred tax assets (net)	2.69	2.69
(d) Long-term loans and advances	26.47	26.50
(e) Other non-current assets		
Sub-total-Non-current assets	750.15	812.26
2 Current assets		
(a) Current investments	0	0
(b) Inventories	0	0
© Trade receivables	3278.74	4337.03
(d) Cash and cash equivalents	206.7	6.96

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(e) Short-term loans and advances	33.17	50.89
(f) Other current assets	49.08	19.72
Sub-total-Current assets	3567.69	4414.60
TOTAL - ASSETS	4317.84	5226.86
	0.00	0.00

For Mansi Finance (Chennai) Ltd.,

Director

PEMMASANI & CO.,
CHARTERED ACCOUNTANTS



☎ : Off : 26401741
Mobile: 9940154612

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.

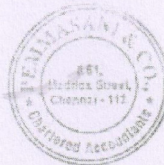
We have reviewed the accompanying statement of unaudited financial results of Mansi Finance Limited for the half year ended 30TH September 2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on 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: 29/01/2018

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



(P.RAVINDRANATH NAIDU)
Proprietor
Membership No.021034