

PEMMASANI & CO.,
CHARTERED ACCOUNTANTS

Proprietor

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



☎ : Off : 26401741
Mobile: 9940154612

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 three month ended 30th June 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: 13/08/2018



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

(P. RAVINDRANATH NAIDU)
Proprietor
Membership No.021034



MANSI FINANCE (CHENNAI) LTD.

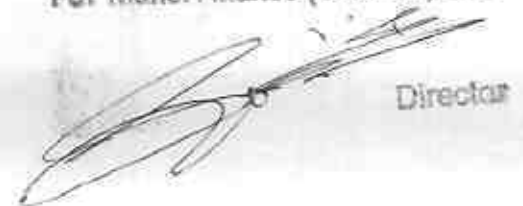
Regd. Off. : Mansi Mansion, 22-B, Mulla Saheb Street, Sowcarpet, Chennai-600 079.

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

E-mail : mansi@mansiindia.com

STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER 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

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