II Sri Sachhayamataji Namah II



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

Admin. Off. : No. 59, Ormes Road, Prince Apartment, 7th Floor, A-Block, Kilpauk, Chennai-600 010. Tel. : 26445530, 26445531, 26445532, 26445533,

(CIN: L65191TN1994PLC028734)

14.08.2021

The Manager, Bombay Stock Exchange Limited, 25th Floor, P.J. Towers, Dalal Street, Mumbai – 400 001.

Dear Sir,

Sub: <u>Submission of Un-Audited Financial Results</u> for the quarter ended June <u>30, 2021.</u>

With reference to above, enclosed please find attached un-audited financial results of the Company for the quarter ended June 30, 2021.

Please acknowledge the receipt and do the needful.

Thanking you,

Yours faithfully, For MANSI FINANCE (CHENNAI) LIMITED

(SUREŠH BAFNA) Chairman & Managing Director DIN: 00007655 No. 22, Mulla Sahib Street, Sowcarpet, Chennai – 600 001. PEMMASANI & CO.,

CHARTERED ACCOUNTANTS



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

Proprietor P. Ravindranath Naidu, B.Com., F.C.A., © : Off : 26401741 Mobile: 9940154612 E-mail: pemmasanica@gmail.com

LIMITED REVIEW REPORT

To, The Board of Directors Mansi Finance ChennaiLimited

We have reviewed the accompanying statement of unaudited financial results of Mansi Finance Chennai Limited ("the Company")for the Quarter ended 30th June 2021 attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI circular CIR/CFD/FAC/62/2016 dated July 5, 2016. 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 Indian Accounting Standards (IND AS) and other recognized 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, as modified by circular CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Chennai Date: 14-08-2021



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

(P.RAVINDRANATA NAIDU) Proprietor Membership No.021034 UDIN: 21021034 AAAAB07510

STA	TEMENT OF STANDALONE UN-AUDITED	FINANCIAL RESULTS F	OR THE QUARTER E	NDED 30-06-2021		
	(F					
	1	2	3	4	5	
	Particulars	Current 3	Preceding 3	Corresponding 3	previous	
		months ended	months ended	months ended	Accounting	
		30-06-2021	31/03/2021	30-06-2020	Year Ended	
					31-03-2021	
		Un-audited	(Audited)	Un-audited	(Audited)	
	Revenue from Operations					
I	Interest Income/Other revenue	102.33	245.71	139.36	698.94	
II	Other Income	9.85	29.30	10.86	61.70	
Ш	Total Revenue (I+II)	112.18	275.01	150.22	760.64	
IV	Expenses					
	a) Employee benefits Expense	9.20	22.60	14.25	66.62	
	b) Finance Costs	78.08	60.49	91.93	324.63	
	c) Depreciation and amortisation					
	Expense	5.00	12.27	3.00	21.27	
	Impairment allowance on loans	0.00	43.42		43.42	
	d) Other Expenditure	17.12	20.53	10.99	67.80	
	Total Expenses	109.40	159.31	120.17	523.74	
v	Proft/(Loss) before exceptional and extraordinary items and tax (III-IV)	2.78	115.70	30.05	236.90	
VI	Exceptional Items	0.00	115.70	0.00		
VII	Profit (+)/Loss (-) before Tax (VII-VIII)	2.78	115.70	30.05	236.90	
VII	Tax expenses	2.78	115.70	50.05	230.90	
VIII	(1) Current Tax	1.00	41.01	7.00	62.01	
	(2) Deferred Tax	0.00	0.00	0.00	0.00	
IX	Profit/Loss for the period (IX-X)	1.78	74.69	23.05	174.89	
Х	Other Comprehensive Income					
	(1) Items that will be					
	reclassified to profit & Loss	0.00	0.00	0.00	0.00	
	(2) Items that will not be reclassified to profit & Loss	0.00	0.00			
	(a) Net Changes in fair values of	0.00	0.00	0.00	0.00	
	investments carried at fair value					
	through OCI(NR)-Gain/(loss)	0.00	0.00	0.00	0.00	
	Total Other Comprehensive					
	incomes	0.00	0.00	0.00	0.00	
VI	Total comprehensive Income for the period (XI+XII)	1 70	74.00	22.05	174.00	
XI		1.78	74.69	23.05	174.89	

	Paid up equity share capital				
XII	(Face Value Rs.10/- Share)	353.49	353.49	353.49	353.49
	Reserves excluding revaluation				
	reserves as per balance sheet				
XIII	of previous according year				2,634.10
XIV	Earnings (Loss) per equity Share				
	(1) Basic	0.05	2.11	0.65	4.95
	(2) Diluted	0.05	2.11	0.65	4.95

- 1 The above results for the quarter ended 30th June 2021, as reviewed by the Audit Committee have been approved at the meeting of the Board of Directors held on 14-08-2021 and have been subjected to Limited review by the Statutory auditors.
- 2 These financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 as prescribed under section 133 of the Companies Act,2013 read with the relevant rules issued thereunder and other recognised accounting practices and policies to the extent applicable.
- 3 The figures for the quarter ended 31st March, 2021 being the balancing figure between audited figures in respect of the full financial year ended 31-03-2021 and the published year to date figures up to the third quarter to the financial year 2020-2021 which were subject to limited review.
- 4 The Company does not have multiple business segment and consequantly, requirement of reporting of segment wise results does not arise.
- 5 The figures in the previous year/previous period have been regrouped and reclassified as necessary.

Date : 14-08-2021 Place:Chennai For MANSI FINANCE CHENNAI LTD