

### 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)

11.02.2023

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

Dear Sir,

# Sub: <u>Submission of Unaudited Financial Results for the quarter ended on December 31, 2022.</u>

With reference to above, enclosed please find attached unaudited financial results of the Company for the quarter ended December 31, 2022.

Please acknowledge the receipt and do the needful.

Thanking you,

Yours faithfully,
For MANSI FINANCE (CHENNAI) LIMITED

(SURESH BAFNA)
Chairman & Managing Director
DIN: 00007655
No. 4/9B, Branson Garden Street,
Kilpauk,
Chennai – 600 010.

### SIROHIA AND CO., CHARTERED ACCOUNTANTS



Maddox Street, 1st Floor,
 Choolai, Chennai - 600 112.
 Ph.: 044-26401741

E-mail: sirohiaca@gmail.com Mobile: 9940154613

9962212532

#### Partners

Vinod Kumar, B.Com., F.C.A., Abhishek Kawad, B.B.M., F.C.A.,

#### LIMITED REVIEW REPORT

To,
The Board of Directors
Mansi Finance Chennai Limited

We have reviewed the accompanying statement of unaudited financial results of Mansi Finance Chennai Limited ("the Company") for the Quarter and nine months ended 31st December 2022 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: 11-02-2023 For Sirohia & co Chartered Accountants F.R.N.0Q3875\$

(VINOD KUMAR) Partner

Membership No.207094

UDIN: 23207094BGYGSR9968





#### II Sri Sachhayamataji Namah II

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#### No. 45A/10, BARNABY ROAD, KILPAUK, CHENNAI-600 010

							(Rs. In Lakhs)	
		QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED	
	1	2 -	3	4	5	6	7	
Parti	Particulars	Current 3 months ended 31-12-2022	Preceding 3 months ended 30-09-2022	Corresponding 3 months ended 31-12-2021	31-12-2022	31-12-2021	previous Accounting Year Ended 3 03-2022	
	:	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	(Audited)	
Reve	nue from Operations							
Intere	est Income/other revenue	187.32	166.86	141.31	513.32	400.99	544.1	
Othe	r Income	20.26	4.57	3.19	31.21	30.00	43.:	
II Total	Revenue (I+II)	207.58	171.43	144.50	544.53	430.99	587.	
V Expe	nses			1,11,30	344.53	430.33	367.	
	ployee benefits Expense	17.16	12.84	15.38	42.26	37.27	51	
	nance Costs	65.69	68.81	73.27			61.	
	preciation and amortisation	2.50	2.50	5.00	201.86 7.50	225.45	299.	
d) lm	pairment allowance on loans	0.00	0.00					
	her Expenditure		0.00		0.00	0.00	32,	
	Expenses	14.18	13.44	11.31	44.16	53.02	73.	
	/(Loss) before exceptional	99.53	97.59	104.96	295.78	330.74	481.	
1	extraordinary items and tax (III-IV)	108.05	73.84	39.54	248.75	100.25	106.	
/I Excep	otional Items	0.00	0.00	0.00	0.00	0.00	0.0	
'II Profit	t (+)/Loss (-) before Tax (VII-VIII)	108.05	73.84	39.54	248.75	100.25	106.	
	expenses urrent Tax	13.66	12.00	9.00	40.66	19.57	41.	
(2) De	eferred Tax	0.00	0.00	0.00	0.00	0.00	0.	
K Profit	t/Loss for the period (IX-X)	94.39	61.84	30.54	208.09	80.68	65.	
Other	r Comprehensive Income			50.0,1	200.03	50.08	05.	
25.0	ems that will be ssified to profit & Loss	0.00	0.00	0.00	0.00	0.00	0.	
	ems that will not be					0.00	0.	
	ssified to profit & Loss	0.00	0.00	0.00	0.00	0.00	0.0	
invest	et Changes in fair values of tments carried at fair value	κ δ <sub></sub>		, ,				
	igh OCI(NR)-Gain/(loss) Other Comprehensive	0.00	0.00	0.00	0.00	0.00	0.	
incon		0.00	0.00	0.00	0.00	0.00	0.	
l for th	comprehensive Income he period (XI+XII)	94.39	61.84	30.54	208.09	80.68	65.	
II (Face	up equity share capital Value Rs.10/- Share)	353.49	353.49	353.49	353.49	353.49	353.	
reserv III of pre	rves excluding revaluation ves as per balance sheet evious according year						2,699.	
IV Earnii	ngs (Loss) per equity Share							
(1) Ba	asic	2.67	1.75	0.86	5.89	2.28	1.	
(2) Di	iluted	2.67	1.75	0.86	5.89	2.28	1.	

For Mansi Finance (Chennai) Ltd.,

Director



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- 1 The above results for the quarter ended 31st December 2022, as reviewed by the Audit Committee have been approved at the meeting of the Board of Directors held on 11-02-2023 and have been subjected to Limited review by the Statutory auditors.
- 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 Company does not have multiple business segment and consequantly, requirement of reporting of segment wise results does not arise.
- The figures in the previous year/previous period have been regrouped and reclassified as necessary.

Date: 11-02-2023 Place: Chennai

FOR MANSI FINANCE CHENNAPLTD