

**MANSI FINANCE (CHENNAI) LIMITED**

(CIN: L65191TN1994PLC028734)

Regd. Off.: No. 45A/10, Barnaby Road, Kilpauk,

**CHENNAI – 600 010.**

Tel: 044 – 2529 3298 e-mail ID: mansi@mansiindia.com

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**11.08.2023**

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

Dear Sir,

**Sub: Submission of Unaudited Financial Results for the quarter ended June 30, 2023.**

With reference to above, enclosed please find attached Unaudited financial results of the Company for the quarter ended June 30, 2023.

Please acknowledge the receipt and do the needful.

**Thanking you,**

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

**SURESH** Digitally signed by  
SURESH BAFNA  
**BAFNA** Date: 2023.08.11  
15:41:16 +05'30'

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



Partners

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

E-mail: [sirohiaca@gmail.com](mailto:sirohiaca@gmail.com)  
Mobile: 9940154613  
9962212532

LIMITED REVIEW REPORT

To,  
The Board of Directors  
Mansi Finance Chennai Limited

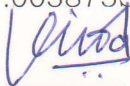
We have reviewed the accompanying statement of unaudited financial results of Mansi Finance Chennai Limited ("the Company") for the Quarter ended 30<sup>th</sup> June 2023 attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and 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: 11-08-2023

For Sirohia & co  
Chartered Accountants  
F.R.N.003875S

  
(VINOD KUMAR)  
Partner

Membership No.207094

UDIN : 23207094 B4Y4U96538





# 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@mansindia.com

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

STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-06-2023					
(Rs. In Lakhs)					
	1	2	3	4	5
Particulars	Current 3 months ended 30-06-2023	Preceding 3 months ended 31/03/2023	Corresponding 3 months ended 30-06-2022	previous Accounting Year Ended 31-03-2023	
	Un-audited	(Audited)	Un-audited	(Audited)	
<b>Revenue from Operations</b>					
I Interest Income/Other revenue	181.39	141.89	159.14	655.21	
II Other Income	7.23	9.67	6.38	40.88	
III Total Total (I+II)	188.62	151.56	165.52	696.09	
<b>IV Expenses</b>					
a) Employee benefits Expense	11.60	19.58	12.26	61.84	
b) Finance Costs	77.62	74.01	67.36	275.87	
c) Depreciation and amortisation Expense	2.50	2.28	2.50	9.78	
Impairment allowance on loans	0.00	13.84	0.00	13.84	
d) Other Expenditure	23.37	23.14	16.54	67.30	
Total Expenses	115.09	132.85	98.66	428.64	
V Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)	73.53	18.71	66.86	267.46	
VI Exceptional Items	0.00	0.00	0.00	0.00	
VII Profit (+)/Loss (-) before Tax (VII-VIII)	73.53	18.71	66.86	267.46	
<b>VIII Tax expenses</b>					
(1) Current Tax	15.00	27.00	15.00	67.66	
(2) Deferred Tax	0.00	0.00	0.00	0.00	
IX Profit/Loss for the period (IX-X)	58.53	-8.30	51.86	199.79	
<b>X Other Comprehensive Income</b>					
(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	0.00	0.00	
(a) Net Changes in fair values of 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	
XI Total comprehensive Income for the period (XI+XII)	58.53	-8.30	51.86	199.79	

For Mansi Finance (Chennai) Ltd.

Director



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XII	Paid up equity share capital (Face Value Rs.10/- Share)	353.49	353.49	353.49	353.49
XIII	Reserves excluding revaluation reserves as per balance sheet of previous according year				2,898.90
XIV	Earnings (Loss) per equity Share				
	(1) Basic	1.66	-0.23	1.47	5.65
	(2) Diluted	1.66	-0.23	1.47	5.65

- 1 The above results for the quarter ended 30th June 2023, as reviewed by the Audit Committee have been approved at the meeting of the Board of Directors held on 11-08-2023 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, 2023 being the balancing figure between audited figures in respect of the full financial year ended 31-03-2023 and the published year to date figures up to the third quarter to the financial year 2022-2023 which were subject to limited review.
- 4 The Company does not have multiple business segment and consequently, 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 : 11-08-2023

Place:Chennai

For MANSI FINANCE CHENNAI LTD