MANSI FINANCE (CHENNAI) LIMITED (CIN: L65191TN1994PLC028734) Regd. Off.: No. 45A/10, 1st Floor, Barnaby Road, Kilpauk, CHENNAI – 600 010. Tel: 044 – 2644 5533 e-mail ID: mansi@mansiindia.com

14.02.2025

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 for the</u> <u>quarter ended December 31, 2024.</u>

With reference to above, enclosed please find attached un-audited financial results of the Company for the quarter ended December 31, 2024.

Please acknowledge the receipt and do the needful.

Thanking you,

Yours faithfully, For MANSI FINANCE (CHENNAI) LIMITED

(JYOTI AGARWAL) Company Secretary PAN: BAHPK1489D No. 45A/10, Barnaby Road, Kilpauk, Chennai – 600 010.

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EXTRACT OF RESOLUTION PASSED BY THE BOARD OF DIRECTORS OF MANSI FINANCE (CHENNAI) LIMITED AT THEIR MEETING HELD ON FRIDAY THE 14TH FEBRUARY, 2025 AT THE REGISTERED OFFICE OF THE COMPANY.

ADOPTION OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2024:

After brief discussion on the subject matter, the following resolution was passed:

"RESOLVED THAT the Un-audited Financial Results of the Company for the quarter ended 31st December, 2024 be and is hereby taken on record and **Shri**. **ADIT S BAFNA (DIN: 00058663),** Managing Director of the Company be and is hereby authorised to sign the same and arrange to publish the same in the newspapers and inform to the Stock Exchange."

"RESOLVED FURTHER THAT the Company Secretary of the Company be and is hereby authorized to sign this resolution and forward the same to the Stock Exchange for their information and records."

Certified True Copy

For MANSI FINANCE (CHENNAI) LIMITED

(JYOTI AGARWAL) Company Secretary PAN: BAHPK1489D No. 45A/10, Barnaby Road, Kilpauk, Chennai – 600 010. SIROHIA & CO., CHARTERED ACCOUNTANTS

Vinod Kumar, B.Com., F.C.A.,

Abhishek Kawad, B.B.M., F.C.A.,

Partners



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

E-mail: 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 and nine months ended 31st December 2024 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.

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

51 Maddox Stree

(VINOD KUMAR) Partner Membership No.207094 UDIN: 25207094 BMN UTX 1098

Place: Chennai Date: 14-02-2025 II Sri Sachhayamataji Namah II



*, * 3)

MANSI FINANCE (CHENNAI) LTD.

Red. Off. : No. 45A/10, BARNABY ROAD, KILAPUK, CHENNAI - 600 010. Tel. :044 - 2644 5533 E-mail : mansi@mansiindia.com Website : www.mansi.in

				I		Sec. 9	(Rs. In Lakhs)
			QUARTER ENDED	1	NINE MON	THS ENDED	YEAR ENDED
	1	2	3	4	5	6	7
- -	Particulars	Current 3 months ended 31-12-2024	Preceding 3 months ended 30-09-2024	Corresponding 3 months ended 31-12-2023	31-12-2024	31-12-2023	previous Accounting Year Ended 32 03-2024
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	(Audited)
	Revenue from Operations						
	Interest Income/other revenue	437.71	190.79	188.80	799.37	551.03	766.72
I	Other Income	12.10	11.86	9.50	31.09	26.34	39.5
11	Total Revenue (I+II)	449.81	202.65	198.30	830.46	577.37	806.2
	Expenses	194 - A. 194					
	a) Employee benefits Expense	16.94	16.17	16.61	43.62	41.34	71.52
	b) Finance Costs	47.74	66.92	81.06	180.37	239.85	313.80
	c) Depreciation and amortisation Expense	1.90	1.90	2.50	5.70	7.50	7.62
	d) Impairment allowance on loans	35.11	0.00	0.00	35.11	0.00	3.3
	e) Bad debts written off	200.00	4.90	0.00	204.90	0.00	0.00
	f) Other Expenditure	18.72	13.04	17.02	56.38	55.05	133.66
	Total Expenses	320.41	102.93	117.19	526.08	343.74	529.9
v	Proft/(Loss) before exceptional and extraordinary items and tax (III-IV)	129.40	99.72	81.12	304.38	233.64	276.3
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
/11	Profit (+)/Loss (-) before Tax (VII-VIII)	129.40	99.72	81.12	304.38	233.64	276.30
/111	Tax expenses (1) Current Tax	20.00	17.00	0.37	54.00	31.37	69.30
	(2) Deferred Tax	0.00	0.00	0.00	0.00		0.0
X	Profit/Loss for the period (IX-X)	109.40	82.72	80.75	250.38	202.27	206.94
X	Other Comprehensive Income						
	(1) Items that will be reclassified to profit & Loss	0.00	0.00	0.00	0.00	0.00	0.0
	(2) Items that will not be reclassified to profit & Loss	0.00	0.00	0.00	0.00	0.00	0.0
	(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	0.00	0.0
	Total Other Comprehensive incomes	0.00	0.00	0.00	0.00	0.00	0.0
xı	Total comprehensive Income for the period (XI+XII)	109.40	82.72	80.75	250.38	202.27	206.94

STATEMENT OF STANDALONE UNLAUDITED FINANCIAL DESULTS FOR THE OLIAPTED ENDED 21 12 2024

For MANSI FINANCE (CHENNAI) LTD.

Director

II Sri Sachhayamataji Namah II



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	Paid up equity share capital (Face Value Rs.10/- Share)	353.49	353.49	353.49	353.49	353.49	353.49
- ,	Reserves excluding revaluation reserves as per balance sheet of previous year						3,105.84
XIV	Earnings (Loss) per equity Share				Stand Street		
- -	(1) Basic	3.09	2.34	2.28	7.08	5.72	5.85
	(2) Diluted	3.09	2.34	2.28	7.08	5.72	5.85

- 1 The above results for the quarter ended 31st December 2024, as reviewed by the Audit Committee have been approved at the meeting of the Board of Directors held on 14-02-2025 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 Company does not have multiple business segment and consequantly, requirement of reporting of segment wise results does not arise.
- 4 The figures in the previous year/previous period have been regrouped and reclassified as necessary.

For MANSI FINANCE CHENNAI LTD ADIT S BAFNA Director DIN : 00058663

Date: 14-02-2025 Place: Chennai

For MANSI FINANCE (CHENNAI) LTD.-REAN Director