

MANSAROVAR FINANCIAL SERVICES LIMITED

CIN:- L65910UP1984PLC006904

Mansarovar Financial Services Limited				
Regd. Office : Kotwalroad, Najibabad, U.P. - 246763				
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.06.2014				
Particulars	1	2	3	4
	3 months ended 30.06.14	3 months ended 31.03.14	3 months ended 30.06.13	Year ended 31.03.2014
	Unaudited	Unaudited	Unaudited	Audited
(a) Net Sales/Income from Operations	-	-	-	-
(b) Other Operating Income	-	-	-	-
Total Income from Operations	-	-	-	-
Expenditure				
a. Cost of Materials consumed	-	-	-	-
b. Purchase of Stock-in-trade	-	-	-	-
c. Change in inventories of finished goods, work-in-progress & stock-in-trade	-	-	-	-
d. Employees benefits expenses	-	-	-	-
e. Depreciation and amortisation expenses	-	-	-	-
f. Other Expenses	4,426	108,654	11,075	125,007
Total Expenses	4,426	108,654	11,075	125,007
Profit/ (Loss) from Operations before Other Income, Interest & Exceptional Item (1-2)	(4,426)	(108,654)	(11,075)	(125,007)
Other Income	10,000	105,000	18,000	151,000
Profit/ (Loss) from ordinary activity before Interest & Exceptional Items (3+4)	5,574	(3,654)	6,925	25,993
Finance Costs	-	-	-	-
Profit/ (Loss) from ordinary activity after Interest but before Exceptional Items (5-6)	5,574	(3,654)	6,925	25,993
Exceptional Items	-	-	-	-
Profit/ (Loss) from Ordinary Activities before tax (7+8)	5,574	(3,654)	6,925	25,993
Tax expenses	-	-	-	-
Net Profit/ (Loss) from Ordinary Activities after tax (9-10)	5,574	(3,654)	6,925	25,993
Extraordinary Items (Net of tax Expenses)	-	-	-	-
Net Profit/ (Loss) for the period (11+12)	5,574	(3,654)	6,925	25,993
Paid-up equity share capital (Rs. 10/-each)	2,400,000	2,400,000	2,400,000	2,400,000
Reserves excluding revaluation reserves as per balance sheet of previous accounting year	(106,139)	(132,132)	(132,132)	(132,132)
Earnings Per Share (EPS) in Rs. (before extraordinary items not annualised)				
(a) Basic	0.02	-	0.03	0.11
(b) Diluted	0.02	-	0.03	0.11
Earnings Per Share (EPS) in Rs. (After extraordinary items not annualised)				
(a) Basic	0.02	-	0.03	0.11
(b) Diluted	0.02	-	0.03	0.11



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KOTWALIROAD, NAJIBABAD, UTTAR PRADESH - 246763,

Mail at: - mansarovarfinancial@gmail.com

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PARTICULARS OF SHAREHOLDING				
Public Shareholding				
Number of shares	89,100	89,100	69,050	89,100
Percentages of shareholding	37.12%	37.12%	28.76%	37.12%
Promoters and Promoter Group Shareholding				
(a) Pledged / Encumbered				
No. of Shares	-	-	-	-
Percentage of shareholding (as a % of the total shareholding of promoters and promoter group)	-	-	-	-
Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-
(b) Non-encumbered and not pledged				
No. of Shares	150,900	150,900	170,950	150,900
Percentage of shareholding (as a % of the total shareholding of promoters and promoter group)	100%	100%	100%	100%
Percentage of shares (as a % of the total share capital of the Company)	62.88%	62.88%	71.24%	62.88%
INVESTOR COMPLAINTS (AS AT 30-06-2014)		NO. OF COMPLAINT		
Pending at the beginning of the quarter		Nil		
Received during the quarter		Nil		
Disposed of during the quarter		Nil		
Remaining unresolved at the end of the quarter		Nil		
Note:-				
i) The above results have been reviewed by Audit Committee and approved & taken on record by the Board of Directors of the Company in their meeting held on <u>10/09/2014</u> .				
ii) The Auditors of the Company have carried out limited review of the aforementioned unaudited financial results in terms of Clause 41 of the Listing Agreement.				
iii) Figures have been regrouped wherever necessary.				
Place :	Najibabad			
Date :	<u>10/09/2014</u>			
				
			 Director	

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