

SHIVANSH FINSERVE LIMITED

(Formerly known as Mansarovar Financial Services Ltd.)

CIN : L65910GJ1984PLC082579

Regd.Off.: 22, First Floor, Harsiddh Complex, Opp Kalupur Commercial Bank, Income Tax, Ashram Road,
 Ahmedabad-380014. Gujarat, India. Ph.: 079-27541073 E-mail: shivanshinserve@gmail.com Web: www.shivanshfinserve.com

SR. NO.	PARTICULARS	FOR THE QUARTER ENDED			FINANCIAL YEAR ENDED	
		30/06/2015	31/03/2015	30/06/2015	31/03/2015	31/03/2014
		UNAUDITED	AUDITED	UNAUDITED	AUDITED	AUDITED
	Sales / Income from operations	7.08	2.00	0.00	3.49	0.00
1	Net Sales / Income From Operations	7.08	2.00	0.00	3.49	0.00
2	Other Income	0.00	14.00	0.10	19.18	1.51
	Total Income (1 + 2)	7.08	16.00	0.10	22.67	1.51
	Purchase	0.00	0.00	0.00	0.00	0.00
	(a) Increase/ Decrease in Stock In Trade	0.00	0.00	0.00	0.00	0.00
	(b) Material Consumption	0.00	0.00	0.00	0.00	0.00
	(c) Power & Fuel	0.00	0.00	0.00	0.00	0.00
	(d) Purchase of Traded Goods	0.00	0.00	0.00	0.00	0.00
	(e) Employee cost	0.00	0.00	0.00	0.00	0.00
	(f) Depreciation	0.00	0.00	0.00	0.00	0.00
	(g) Other Expenditure	14.07	5.58	0.04	19.65	1.25
	(h) Amortisation	0.00	0.00	0.00	0.00	0.00
	Total Expenditure (a to g)	14.07	5.58	0.04	19.65	1.25
3	Interest	0.00	0.00	0.00	0.00	0.00
4	Extra Ordinary Items	0.00	0.00	0.00	0.00	0.00
5	Profit from Ordinary Activities Before Tax (3-4+5+6)	-6.99	10.42	0.06	3.02	0.26
6	Provision for Taxation					
	Normal Tax Provision (Incl FBT)	0.00	0.00	0.00	0.00	0.00
	Net deferred Tax Charge	0.00	0.00	0.00	0.00	0.00
7	Net Profit After Tax and Extra Ordinary Items (7-8)	-6.99	10.42	0.06	3.02	0.26
8	Paid up Share Capital (Face Value - Rs. 10 Each)	624.00	624.00	24.00	624.00	24.00
	Wiegthed Average No. of Shares	6240000	6240000	240000	6240000	240000
12	Reserves Excluding Revaluation Reserves					
13	Earning Per Share					
	a) Basic and diluted EPS before Extra Ordinary items for the period, for the year to date and for the previous year	-0.11	0.17	0.02	0.05	0.11
	b) Basic and diluted EPS after Extra Ordinary items for the period, for the year to date and for the previous year	-0.11	0.17	0.02	0.05	0.11
14	Public Shareholding					
	No. of Equity Shares	6175800	6175800	89100	6175800	89100
	Percentage of Share Holding	98.97	98.97	37.13	98.97	37.13
15	Promoters and promoter group Shareholding					
	a) Pledged / Encumbered					
	- Number of Shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total Share Capital of the Company)	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered					
	- Number of Shares	64200	64200	150900	64200	150900
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	1.03	1.03	62.88	1.03	62.88

NOTES:-

1) The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 14/08/2015

2) The auditors have conducted 'Limited Review Report' of the above financial results for the quarter ended 30th June, 2015

3) Previous Year / Periods figures have been regrouped / rearranged to the extent necessary.

4) The investors complaints / queries received and disposed off during the quarter ended on 30-06-2015

Pending at the beginning of Quarter : 0

Received during the Quarter : 0

Disposed off during the quarter : 0

Lying unresolved at the end of the quarter : 0

FOR, SHIVANSH FINSERVE LIMITED

Date : 14/08/2015

Place Ahmedabad

DIRECTOR

JIGNESH SHAH

DIN: 02112343

