

Mansarover Financial Services Limited
 Reg. Office: Kotwairoad, Najibabad, U. P. - 246763
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.09.2009

particulars		Quarter ended	Quarter	Twelve Months
		on 30th Sep, 2009	ended on 30th Sep, 2008	ended on 31st March, 2009 (Audited)
GROSS INCOME				
NET SALES	(1)			
OTHER OPERATING INCOME	(2)	-	-	-
NET INCOME (1+2)	(3)	-	-	-
EXPENDITURE				
a) (Increase)/ decrease in stock-in-trade and work in progress		-	-	-
b) Consumption of Raw Material		-	-	-
c) Purchase of traded goods		-	-	-
d) Employees Cost		-	-	-
e) Depreciation		-	-	-
f) Other expenditure		1,602	5,292	15,419
g) Total	(4)	1,602	5,292	15,419
PROFIT FROM OPERATIONS BEFORE OTHER INCOME AND INTEREST (3-4)	(5)	(1,602)	(5,292)	(15,419)
OTHER INCOME	(6)			
PROFIT BEFORE INTEREST (5+6)	(7)	(1,602)	(5,292)	(15,419)
INTEREST (Net)	(8)	-	-	-
PROFIT AFTER INTEREST AND BEFORE TAX (7-8)	(9)	(1,602)	(5,292)	(15,419)
TAX EXPENSE	(10)	-	-	-
NET PROFIT AFTER TAX (9-10)	(11)	(1,602)	(5,292)	(15,419)
PAID UP EQUITY SHARE CAPITAL (Ordinary shares of Re. 10/- each)	(12)	2,400,000	2,400,000	2,400,000
RESERVES EXCLUDING REVALUATION RESERVES	(13)	(77,890)	(62,471)	(62,471)
EARNINGS PER SHARE (Rs.)	(14)			
Basic (Rs.)		-	-	-
Diluted (Rs.)		-	-	-
PUBLIC SHAREHOLDING	(15)			
Number of Shares		69,050	69,050	69,050
Percentage of Share Holding		28.76%	28.76%	28.76%
PROMOTERS AND PROMOTER GROUP SHAREHOLDING	(16)			
a) Pledged/ Encumbered		NIL	NIL	NIL
b) Non- encumbered		170950	170950	170950

Notes :

i) The above results were reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the Company held on 26th October, 2009

ii) Figures for the previous periods are re-arranged, wherever necessary, to conform to the figures for the current period. The Company does not have any Exceptional or Extraordinary item to report for the above periods.

iii) Gross Income comprises Segment Revenue, Other Operating Income and Other Income.

iv) During the quarter, no complaint was received. There were no complaints pending at the beginning or at the end of the quarter.

v) The above is as per Clause 41 of the Listing Agreement.

Limited Review

The Limited Review, as required under Clause 41 of the Listing Agreement has been completed and the related Report forwarded to the Stock Exchanges. This Report does not have any impact on the above 'Results and Notes' for the Quarter ended 30th September, 2009

For Mansarover Financial Services Limited

M. H. Agarwal