MANSAROVAR FINANCIAL SERVICES LIMITED

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CIN:- L65910UP1984PLC006904

UNAUDITED FINANICAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2014

							(RS. IN LAKHS)
SR.	PARTICULARS	FOR	QUARTER EN	IDED	FOR HALF Y	EAR ENDED	F. Y. ENDED
NO.		30/09/2014	30/06/2014	30/09/2013	30/09/2014	30/09/2013	31/03/2014
1		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
	Export Sales	0.00	0.00	0.00	0.00	0.00	0.00
	Domestic Sales	0.00	0.00	0.00	0.00	0.00	0.00
1	Net Sales / Income From Operations	0.00	0.00	0.00	0.00	0.00	. 0.00
2	Other Income	0.00	0.00	8.00	0.00	15.00	1.51
_	Total Income (1 + 2)	0.00	- 0.00	8.00	0.00	15.95	1.51
-	Purchase	0.00	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	0.00
	(b) Material Consumption	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Power & Fuel	0.00	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	0.00
	(e) Employee cost	0.00	0.00	4.00	0.00	7.60	0.00
	(f) Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
	(g) Other Expenditure	8.42	0.04	3.00	8.46	6.20	1.25
_	(h) Amortisation	0.00	0.00	0.00	0.00	0.00	0.00
	Total Expenditure (a to g)	8.42	0.04	0.03	8.46	0.14	1.25
3	Interest	0.03	0.00	0.00	0.03	0.00	0.00
4	Extra Ordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit from Ordinary Activities Before Tax (3-4+5+6)	-8.42		-0.03	-8.49		0.25
	Provision for Taxation		04	-0.03	-0.48		0.20
<u> </u>	Normal Tax Provision (Incl FBT)	0.00	0.00	0.00	0.00	0.00	0.00
	Net deffered Tax Charge	0.00			0.00		0.00
7	Net Profit After Tax and Extra Ordinary Items (7-8)	-8.42			-8.46		0.25
_	Paid up Share Capital (Face Value - Rs. 10 Each)	25.00			25.00		25.00
<u> </u>	Wieghted Average No. of Shares	250000			250000		250000
		230000	230000	250000	250000	20000	250000
	Reserves Excluding Revaluation Reserves		<u> </u>	<u> </u>			
13	Earning Per Share a) Basic and diluted EPS before Extra Ordinary items for the	<u> </u>		<u> </u>			
	period, for the year to date and for the previous year	-3.37	-0.02	-0.01	-3.38	00 15.95 00 0.00 00 0.00 00 0.00 00 0.00 00 0.00 00 0.00 00 0.00 00 0.00 46 6.20 00 0.00 46 0.14 00 0.00 48 -0.14 00 25.00 00 25000	0.10
	b) Basic and diluted EPS after Extra Ordinary items for the		-0.02		-3,38		
	period, for the year to date and for the previous year	-3.37	-0.02	-0.01	-3.38	-0.06	0.10
14	Public Shareholding		<u> </u>			30/09/2013 UNAUDITED 0.00 0.00 15.00 15.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00	
	No. of Equity Shares	89100	89100	89100	175800	69050	89100
	Percentage of Share Holding	62.88			73.25		62.88
15	Promoters and promoter group Shareholding	02.00	02.00	02.00	10.20	20.70	02.00
13	a) Pledged / Encumbered	<u>├</u>	ł	<u>├</u> ────			
	- Number of Shares		NIL	NIL	NIL		NIL
	- Percentage of Shares (as a % of the total shareholding of						
	promoter and promoter group)	NIL	NIL	NIL	NIL	NII	NIL
	- Percentage of Shares (as a % of the total Share Capital of					1412	
	the Company)	NIL	NIL	NIL		NII	NIL
	b) Non-encumbered	400000	400000	400000	74000	400000	160900
	- Number of Shares		160900	160900	74200	180950	160900
	 Percentage of Shares (as a % of the total shareholding of promoter and promoter group) 						[
		100	100	100	100	100	100
	- Percentage of Shares (as a % of the total Share Capital of]					
	the Company)	<u>3</u> 7.12	37.12	37.12	26.75	71.22	26.75

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 31-10-2014

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

3) The Auditors of the company has carried out the Limited Review for the financial results for the Quarter ended 30/09/2014

The investors complaints / queries received and disposed off during the quarter ended on 30-09-2013
 Pending at the beginning of Quarter: 0
 Disposed off during the quarter

Received during the Quarter : 0 Lying unresolved at the end if the quarter : 0

REGD OFF: KOTWALIROAD, NAJIBABATO, Dagsarover, Finanzial Aggyices Limited

Corporate Office:- 22 First Floor, Harsidhh Complex, Opp. Kalupur commercial Bank, Income T Date: 13.1A Stram Road, Ahmedanad – 380014, Gujarat Co No. - +91-7927540337 Place: Najibabadil at: - mansarovarfinancial@gmail.com, website:- www.mansarovarfinancial.com

Mansarovar Financial Services Limited

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hel Director

MANSAROVAR FINANCIAL SERVICES LIMITED

CIN:- L65910UP1984PLC006904

Standalone Statement of Assets and Liabilities for the half year ended 30.09.2014

No.	Particulars	As at 30/09/2014 . In Rs	As at 31/03/2014 in Rs.
A	EQUITY AND LIABILITIES		
	1 Shareholder's Fund		
	(a) Share Capital	2400000	2400000
	(b) Reserves and Surplus	-948821	-106139
	(c) Money received against share warrants	0	0
	Sub - total - Shareholder's fund	1451179	2293861
	2 Share Application money pending allotment	0	0
	3 Minority interest	0	0
	4 Non - Current liabilities		
	(a) Long - term borrowings		
	(b) Deferred tax liabilities (net)	0	
	(c) Other long - term liabilities		
	(d) Long - term provisions		
	Sub - total - Non - Current Liabilities	ŏ	
	Sub - Iotal - Non - Culterit Llabilities		
	5 Current Liabilities		
	(a) Short - Term Borrowigs	0	
	(b) Trade Payables	0	
	© Other current liabilities	11236	
	(d) Short - term provisions	0	
	Sub - total - Current Liabilities	11236	5618
	TOTAL - EQUITY AND LIABILITIES	1462415	2299479
B	ASSETS		
	1 Non - current Assets		
_	(a) Fixed asstes	0	0
	(b) Goodwill on consolidation	0	
	© Non - current Investments	- 1050000	2000000
	(d) Deferred tax assets (net)	0	
	(e) Long - term loans and advances	80750	
	(f) Other non - current assets	0	
	Sub - total - Non - Current Assets	1130750	2000000
	2 Current Assets	├ ────	
	(a) Current investments	0	0
	(b) Inventories		
	© Trade Receivables		
	(d) Cash and cash equivalents	331665	
	(e) Short - term loans and advances	0	
	(f) Other current assets		
	Sub - total - Current Assets		

For Mansarovar Financial Services Limited

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DIRECTOR