

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-380016, Gujarat, India. Ph: 079-27541073 Email: shivanshfinserve@shivanshfinserve.com Web: www.shivanshfinserve.com
(RS. IN LAKHS)

SR. NO.	PARTICULARS	FOR QUARTER ENDED			FOR HALF YEAR ENDED		F. Y. ENDED
		Date					
		30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED	
	Export Sales	0.00	0.00	0.00	0.00	0.00	0.00
	Domestic Sales	1.33	7.08	0.00	8.41	0.00	3.49
1	Net Sales / Income From Operations	1.33	- 7.08	0.00	8.41	0.00	3.49
2	Other Income	0.00	0.00	0.00	0.00	0.00	19.18
	Total Income (1 + 2)	1.33	7.08	0.00	8.41	0.00	22.67
	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	4.68	0.00	0.00	4.68	0.00	0.00
	(f) Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
	(g) Other Expenditure	-1.57	14.07	8.42	12.50	8.46	19.65
	(h) Amortisation	0.00	0.00	0.00	0.00	0.00	0.00
	Total Expenditure (a to g)	3.11	14.07	8.42	17.18	8.46	19.65
3	Interest	0.03	0.00	0.03	0.03	0.03	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)	-1.78	-6.99	-8.42	-8.77	-8.49	3.02
6	Provision for Taxation						
	Normal Tax Provision (Incl FBT)	0.00	0.00	0.00	0.00	0.00	0.00
	Net deferred Tax Charge	0.00	0.00	0.00	0.00	0.00	0.00
7	Net Profit After Tax and Extra Ordinary Items (7-8)	-1.78	-6.99	-8.42	-8.77	-8.46	3.02
8	Paid up Share Capital (Face Value - Rs. 10 Each)	624.00	624.00	24.00	624.00	24.00	624.00
	Wiegthed Average No. of Shares	6240000	6240000	240000	6240000	240000	6240000
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	-0.03	-0.11	-3.37	-0.14	-3.53	0.05
	b) Basic and diluted EPS after Extra Ordinary items for the period, for the year to date and for the previous year	-0.03	-0.11	-3.37	-0.14	-3.38	0.05
14	Public Shareholding						
	No. of Equity Shares	6175800	6175800	89100	6175800	175800	6175800
	Percentage of Share Holding	98.97	98.97	62.88	98.97	73.25	98.97
15	Promoters and promoter group Shareholding						
	a) Pledged / Encumbered						
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total Share Capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered						
	- Number of Shares	64200	64200	160900	64200	74200	64200
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100	100.00	100	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	1.03	1.03	37.12	1.03	26.75	1.03

NOTES:-

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 14-11-2015
- Previous Year / Periods figures have been regrouped / rearranged to the extent necessary.
- The Auditors of the company has carried out the Limited Review for the financial results for the Quarter ended 30/09/2015
- The investors complaints / queries received and disposed off during the quarter ended on 30-09-2015
 Pending at the beginning of Quarter : 0
 Received during the Quarter : 0
 Disposed off during the quarter : 0
 Lying unresolved at the end if the quarter : 0

Date : 14.11.2015
Place: Ahmedabad

FOR, SHIVANSH FINSERVE LIMITED

DIRECTOR
JIGNESH SHARMA
DIN: 02112343



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Standalone Statement of Assets and Liabilities for the half year ended 30.09.2015

Date :

No.	Particulars	As at 30/09/2015	As at 31/03/2015
A	EQUITY AND LIABILITIES		
1	Shareholder's Fund		
	(a) Share Capital	62,400,000	62,400,000
	(b) Reserves and Surplus	-779,566	196,617
	(c) Money received against share warrants	0	0
	Sub - total - Shareholder's fund	61620434	62596617
2	Share Application money pending allotment	0	0
3	Minority interest	0	0
4	Non - Current liabilities		
	(a) Long - term borrowings	280,000	0
	(b) Deferred tax liabilities (net)	0	0
	(c) Other long - term liabilities	0	0
	(d) Long - term provisions	0	0
	Sub - total - Non - Current Liabilities	280000	0
5	Current Liabilities		
	(a) Short - Term Borrowings	0	0
	(b) Trade Payables	8,835,000	5,093,000
	(c) Other current liabilities	0	0
	(d) Short - term provisions	110,000	0
	Sub - total - Current Liabilities	8945000	5093000
	TOTAL - EQUITY AND LIABILITIES	70845434	67689617
B	ASSETS		
1	Non - current Assets		
	(a) Fixed assets	0	0
	(b) Goodwill on consolidation	0	0
	(c) Non - current Investments	0	0
	(d) Deferred tax assets (net)	0	0
	(e) Long - term loans and advances	68351002	66673839
	(f) Other non - current assets	0	0
	Sub - total - Non - Current Assets	68351002	66673839
2	Current Assets		
	(a) Current Investments	1450000.00	0.00
	(b) Inventories	0.00	0.00
	(c) Trade Receivables	183750.00	8750.00
	(d) Cash and Bank	860682.00	1007028.00
	(e) Short - term loans and advances	0.00	0.00
	(f) Other current assets	0.00	0.00
	Sub - total - Current Assets	2494432	1015778
	TOTAL - ASSETS	70845434	67689617

Date: 14.11.2015

Place: Ahmedabad

FOR, SHIVANSH FINSERVE LIMITED

DIRECTOR
JIGNESH SHARMA
DIN: 02112343

