

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 : shivanshfinserve@gmail.com Web : www.shivanshfinserve.com

Date :

AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST MARCH , 2015

PARTICULARS	(Rs. In Lakhs)					
	QUARTER ENDED			YEAR ENDED		
	31/03/2015 AUDITED	31/12/2014 UNAUDITED	31/03/2014 AUDITED	31/03/2015 AUDITED	31/03/2014 AUDITED	
1 Net Sales/Income from operations	2.00	0.5	0.00	3.49	0.00	
2 Other Income	14.00	1.73	1.05	19.18	1.51	
3 Total Income(1+2)	16.00	2.23	1.05	22.67	1.51	
4 Expenditure						
Purchase						
(a) Increase/ Decrease 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) Purchase of Traded Goods	0.00	0.00	0.00	0.00	0.00	
(d) Employee Cost	0.00	0.00	0.00	0.00	0.00	
(e) Depreciation/ Amortisation	0.00	0.00	0.00	0.00	0.00	
(f) Other Expenditure	5.58	0.09	1.09	19.65	1.25	
(g) Total Expenditure	5.58	7.00	1.09	19.65	1.25	
5 Interest	0.00	0.00	0.00	0.00	0.00	
6 Exceptional Items	0.00	0.00	0.00	0.00	0.00	
7 Profit Before Tax	10.42	-4.77	-0.04	3.02	0.26	
8 Tax Expenses						
Normal Tax Provisions	0.00	0.00	0.00	0.00	0.00	
9 Net Profit After Tax	10.42	-4.77	-0.04	3.02	0.26	
10 Extraordinary Items Net Of Tax	0.00	0.00	0.00	0.00	0.00	
11 Net Profit After tax and Extraordinary Items	10.42	-4.77	-0.04	3.02	0.26	
12 Paid Up Equity Share Capital(Face Value of Rs. 10 each)	624000.00	624000.00	624000.00	624000.00	624000.00	
Wiegthed Average No. of Shares	6240000.00	6240000.00	6240000.00	6240000.00	6240000.00	
13 Earning Per Share						
a Basic and diluted EPS before Extraordinary items for the period, for theyear to date and for the previous year	0.00	0.00	0.00	0.00	0.00	
b Basic and diluted EPS after Extraordinary items for the period, for theyear to date and for the previous year	0.00	0.00	0.00	0.00	0.00	
14 Public Shareholding						
No. Of Equity Shares	6175800	6175800	6175800	6175800	6175800	
% of shareholdings	98.97	98.97	98.97	98.97	98.97	
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	64200	64200	64200	
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	
- Percentage of Shares (as a % of the total Share Capital of the Company)	1.03	1.03	1.03	1.03	1.03	

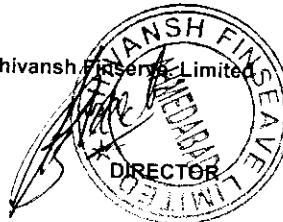
NOTES:-

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 29-05-2015
- The auditors have carried out 'Limited Review Report' of the above financial results for the quarter ended 31st March, 2015
- Previous year figures have been regrouped / rearranged to the extent necessary.
- The investors complaints / queries received and disposed off during the quarter ended 31-03-2015

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



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Standard Statement of Assets and Liabilities for the year ended 31.03.2015

No.	Particulars	As at 31/03/2015	As at 30/09/2014
A	EQUITY AND LIABILITIES		
1	Shareholder's Fund		
	(a) Share Capital		
	(b) Reserves and Surplus	62,400,000	2,400,000
	(c) Money received against share warrants	196,617	90,478
		0	0
	Sub - total - Shareholder's fund	62596617	2490478
2	Share Application money pending allotment	0	0
3	Minority interest	0	0
4	Non - Current liabilities		
	(a) Long - term borrowings	0	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	0	0
5	Current Liabilities		
	(a) Short - Term Borrowings	0	0
	(b) Trade Payables	5,093,000	250,000
	(c) Other current liabilities	0	0
	(d) Short - term provisions	0	0
	Sub - total - Current Liabilities	5093000	250000
	TOTAL - EQUITY AND LIABILITIES	67689617	2740478
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	66673839	2500000
	(f) Other non - current assets	0	0
	Sub - total - Non - Current Assets	66673839	2500000
2	Current Assets		
	(a) Current Investments	0.00	0.00
	(b) Inventories	0.00	0.00
	(c) Trade Receivables	8750.00	0.00
	(d) Cash and Bank	1007028.00	240478.00
	(e) Short - term loans and advances	0.00	0.00
	(f) Other current assets	0.00	0.00
	Sub - total - Current Assets	1015778	240478
	TOTAL - ASSETS	67689617	2740478

Date: 29.05.2015
Place: Ahmedabad

FOR SHIVANSH FINSERVE LIMITED



DIRECTOR