

<b>Mansarover Financial Services Limited</b>					
<b>Regd. Office : Kotwallroad, Najibabad, U.P. - 246763</b>					
<b>AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31.03.2014</b>					
Particulars	1	2	3	4	5
	3 months ended 31.03.14	3 months ended 31.12.13	3 months ended 31.03.13	Year ended 31.03.14	Year ended 31.03.13
	Audited	Unaudited	Unaudited	Audited	Audited
(a) Net Sales/Income from Operations	-	-	-	-	-
(b) Other Operating Income	-	-	-	-	-
<b>Total Income from Operations</b>	-	-	-	-	-
<b>Expenditure</b>					
a Cost of Materials consumed	-	-	-	-	-
b. Purchase of Stock-in-trade	-	-	-	-	-
c. Change in inventories of finished goods, work-in-progress & stock-in-trade	-	-	-	-	-
d. Employees benefits expenses	-	-	-	-	-
e. Depreciation and amortisation expenses	-	-	-	-	-
f. Other Expenses	108,654	2,028	5,618	125,007	13,118
<b>Total Expenses</b>	<b>108,654</b>	<b>2,028</b>	<b>5,618</b>	<b>125,007</b>	<b>13,118</b>
<b>Profit/ (Loss) from Operations before Other Income, Interest &amp; Exceptional Item (1-2)</b>	<b>(108,654)</b>	<b>(2,028)</b>	<b>(5,618)</b>	<b>(125,007)</b>	<b>(13,118)</b>
Other Income	105,000	17,000	-	151,000	-
<b>Profit/ (Loss) from ordinary activity before Interest &amp; Exceptional Items (3+4)</b>	<b>(3,654)</b>	<b>14,972</b>	<b>(5,618)</b>	<b>25,993</b>	<b>(13,118)</b>
Finance Costs	-	-	-	-	-
<b>Profit/ (Loss) from ordinary activity after Interest but before Exceptional Items (5-6)</b>	<b>(3,654)</b>	<b>14,972</b>	<b>(5,618)</b>	<b>25,993</b>	<b>(13,118)</b>
Exceptional Items	-	-	-	-	-
<b>Profit/ (Loss) from Ordinary Activities before tax (7+8)</b>	<b>(3,654)</b>	<b>14,972</b>	<b>(5,618)</b>	<b>25,993</b>	<b>(13,118)</b>
Tax expenses	-	-	-	-	-
<b>Net Profit/ (Loss) from Ordinary Activities after tax (9-10)</b>	<b>(3,654)</b>	<b>14,972</b>	<b>(5,618)</b>	<b>25,993</b>	<b>(13,118)</b>
Extraordinary Items (Net of tax Expenses)	-	-	-	-	-
<b>Net Profit/ (Loss) for the period (11+12)</b>	<b>(3,654)</b>	<b>14,972</b>	<b>(5,618)</b>	<b>25,993</b>	<b>(13,118)</b>
Paid-up equity share capital (Rs.10/-each)	2,400,000	2,400,000	2,400,000	2,400,000	2,400,000
Reserves excluding revaluation reserves as per balance sheet of previous accounting year	(132,132)	(132,132)	(119,014)	(132,132)	(119,014)
Earnings Per Share (EPS) in Rs. ( before extraordinary items not annualised)					
(a) Basic	-	0.06	-	0.11	-
(b) Diluted	-	0.06	-	0.11	-
Earnings Per Share (EPS) in Rs. ( After extraordinary items not annualised)					
(a) Basic	-	0.06	-	0.11	-
(b) Diluted	-	0.06	-	0.11	-
<b>PART - II</b>					
<b>PARTICULARS OF SHAREHOLDING</b>					
Public Shareholding					
Number of shares	89,100	89,100	69,050	89,100	69,050
Percentages of shareholding	37.12%	37.12%	28.78%	37.12%	28.76%
Promoters and Promoter Group Shareholding					
(a) Pledged / Encumbered					
No. of Shares	-	-	-	-	-
Percentage of shareholding (as a % of the total shareholding of promoters and promoter group )	-	-	-	-	-
Percentage of shares (as a % of the total share capital of the Company).	-	-	-	-	-
(b) Non-encumbered and not pledged					
No. of Shares	150,900	150,900	170,950	150,900	170,950
Percentage of shareholding (as a % of the total shareholding of promoters and promoter group )	100%	100%	100%	100%	100%
Percentage of shares (as a % of the total share capital of the Company).	62.88%	62.88%	71.24%	62.88%	71.24%
<b>INVESTOR COMPLAINTS ( AS AT 31-03-2014)</b>	<b>NO. OF COMPLAINT</b>				
Pending at the beginning of the quarter	Nil				
Received during the quarter	Nil				
Disposed of during the quarter	Nil				
Remainig unresolved at the end of the quarter	Nil				

Particulars	As at 31.03.2014	As at 31.03.2013	Note:-
<b>EQUITY AND LIABILITIES</b>			i) The above results have been reviewed by Audit Committee and approved & taken on record by the Board of Directors of the Company in their meeting held on 30th May, 2014.
<b>SHAREHOLDERS' FUNDS</b>			
a) Share Capital	2,400,000	2,400,000	ii) The Auditors of the Company have carried out limited review of the aforementioned unaudited financial results in terms of Clause 41 of the Listing Agreement.
b) Reserves & Surplus	(106,139)	(132,132)	
<b>SUB TOTAL - SHAREHOLDERS' FUND</b>	<b>2,293,861</b>	<b>2,267,868</b>	iii) Figures have been regrouped wherever For Mansarover Financial Services Limited
Share application money pending allotment	-	-	
<b>NON CURRENT LIABILITIES</b>			
a) Long-term borrowings	-	-	
b) Deferred tax liabilities (net)	-	-	
c) Other Long-term liabilities	-	-	
d) Long-term provisions	-	-	
<b>SUB TOTAL- NON CURRENT LIABILITIES</b>	<b>-</b>	<b>-</b>	
<b>CURRENT LIABILITIES</b>			
a) Short-term borrowings	-	-	Place : Najibabad Date : 31.05.2014
b) Trade payables	-	-	
c) Other current liabilities	5,618	95,484	
d) Short-term provisions	-	-	
<b>SUB TOTAL- CURRENT LIABILITIES</b>	<b>5,618</b>	<b>95,484</b>	
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>2,299,479</b>	<b>2,363,352</b>	
<b>ASSETS</b>			
<b>NON CURRENT ASSETS</b>			
a) Fixed assets	-	-	
b) Non-current investments	2,000,000	-	
c) Deferred tax assets (net)	-	-	
d) Long-term loans and advances	-	-	
e) Other non-current assets	-	2,000,000	
<b>SUB TOTAL- NON CURRENT ASSETS</b>	<b>2,000,000</b>	<b>2,000,000</b>	
<b>CURRENT ASSETS</b>			
a) Current investments	-	-	
b) Inventories	-	-	
c) Trade receivables	-	339,490	
d) Cash and cash equivalents	299,479	23,862	
e) Short-term loans and advances	-	-	
f) Other current assets	-	-	
<b>SUB TOTAL- CURRENT ASSETS</b>	<b>299,479</b>	<b>363,352</b>	
<b>TOTAL - ASSETS</b>	<b>2,299,479</b>	<b>2,363,352</b>	

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Director