

Mansarovar Financial Services Limited

Reg. Office: Kotwallroad, Najibabad, U. P. - 246763

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER AND NINE MONTHS ENDED 31-12-2011

Particulars	1	2	3	4	5	6
	3 months ended 31.12.11	3 months ended 30.09.11	3 months ended 31.12.10	9 months ended 31.12.11	9 months ended 31.12.10	Year ended 31.03.11
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
(a) Net Sales/Income from Operations	-	-	-	-	-	-
(b) Other Operating Income	-	-	-	-	-	-
Total Income from Operations	-	-	-	-	-	-
Expenditure						
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	1,000	5,000	5,250	7,000	6,750	13,600
Total Expenses	1,000	5,000	5,250	7,000	6,750	13,600
Profit/ (Loss) from Operations before Other Income, Interest & Exceptional Item (1-2)	(1,000)	(5,000)	(5,250)	(7,000)	(6,750)	(13,600)
Other Income	-	-	-	-	-	-
Profit/ (Loss) from ordinary activity before Interest & Exceptional Items (3+4)	(1,000)	(5,000)	(5,250)	(7,000)	(6,750)	(13,600)
Finance Costs	-	-	-	-	-	-
Profit/ (Loss) from ordinary activity after interest but before Exceptional Items (5-6)	(1,000)	(5,000)	(5,250)	(7,000)	(6,750)	(13,600)
Exceptional Items	-	-	-	-	-	-
Profit/ (Loss) from Ordinary Activities before tax (7+8)	(1,000)	(5,000)	(5,250)	(7,000)	(6,750)	(13,600)
Tax expenses	-	-	-	-	-	-
Net Profit/ (Loss) from Ordinary Activities after tax (9-10)	(1,000)	(5,000)	(5,250)	(7,000)	(6,750)	(13,600)
Extraordinary Items (Net of tax Expenses)	-	-	-	-	-	-
Net Profit/ (Loss) for the period (11+12)	(1,000)	(5,000)	(5,250)	(7,000)	(6,750)	(13,600)
Paid-up equity share capital (Rs.10/-each)	2,400,000	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	(105,896)	(105,896)	(92,296)	(105,896)	(92,296)	(92,296)
Earnings Per Share (EPS) in Rs.(before extraordinary items not annualised)						
(a) Basic	-	-	-	-	-	-
(b) Diluted	-	-	-	-	-	-
Earnings Per Share (EPS) in Rs.(After extraordinary items not annualised)						
(a) Basic	-	-	-	-	-	-
(b) Diluted	-	-	-	-	-	-

PART - II						
PARTICULARS OF SHAREHOLDING						
Public Shareholding						
Number of shares	69,050	69,050	69,050	69,050	69,050	69,050
Percentages of shareholding	28.76%	28.76%	28.76%	28.76%	28.76%	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	170,950	170,950	170,950	170,950	170,950	170,950
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).						
	71.24%	71.24%	71.24%	71.24%	71.24%	71.24%

INVESTOR COMPLAINTS (AS AT 30-12-2011)	NO. OF COMPLAINT
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

Note:-

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 27th January, 2012

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.

iii) Figures have been rearranged wherever necessary.

K. H. Aggarwal
Director

Place : Najibabad
Date : 27th January, 2012