


**Mansarover Financial Services Limited**  
**Regd. Office : Kotwalroad, Najibabad, U.P. - 246763**  
**UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER AND NINE MONTHS ENDED 31-12-2013**

Particulars	1	2	3	4	5	6
	3 months ended 31.12.13	3 months ended 30.09.13	3 months ended 31.12.12	9 months ended 31.12.13	9 months ended 31.12.12	Year ended 31.03.13
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
(a) Net Sales/Income from Operations	-	-	-	-	-	-
(b) Other Operating Income	-	-	-	-	-	-
<b>Total Income from Operations</b>	-	-	-	-	-	-
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	-	-	-	-	-	-
Depreciation and amortisation expenses	-	-	-	-	-	-
Other Expenses	2,028	3,250	7,500	16,353	7,500	13,118
<b>Total Expenses</b>	<b>2,028</b>	<b>3,250</b>	<b>7,500</b>	<b>16,353</b>	<b>7,500</b>	<b>13,118</b>
<b>Profit/ (Loss) from Operations before Other Income, Interest &amp; Exceptional Item (1-2)</b>	<b>(2,028)</b>	<b>(3,250)</b>	<b>(7,500)</b>	<b>(16,353)</b>	<b>(7,500)</b>	<b>(13,118)</b>
Other Income	17,000	11,000	-	46,000	-	-
<b>Profit/ (Loss) from ordinary activity before Interest &amp; Exceptional Items (3+4)</b>	<b>14,972</b>	<b>7,750</b>	<b>(7,500)</b>	<b>29,647</b>	<b>(7,500)</b>	<b>(13,118)</b>
Finance Costs	-	-	-	-	-	-
<b>Profit/ (Loss) from ordinary activity after Interest but before Exceptional Items (5-6)</b>	<b>14,972</b>	<b>7,750</b>	<b>(7,500)</b>	<b>29,647</b>	<b>(7,500)</b>	<b>(13,118)</b>
Exceptional Items	-	-	-	-	-	-
<b>Profit/ (Loss) from Ordinary Activities before tax (7+8)</b>	<b>14,972</b>	<b>7,750</b>	<b>(7,500)</b>	<b>29,647</b>	<b>(7,500)</b>	<b>(13,118)</b>
Tax expenses	-	-	-	-	-	-
<b>Net Profit/ (Loss) from Ordinary Activities after tax (9-10)</b>	<b>14,972</b>	<b>7,750</b>	<b>(7,500)</b>	<b>29,647</b>	<b>(7,500)</b>	<b>(13,118)</b>
Extraordinary Items (Net of tax Expenses)	-	-	-	-	-	-
<b>Net Profit/ (Loss) for the period (11+12)</b>	<b>14,972</b>	<b>7,750</b>	<b>(7,500)</b>	<b>29,647</b>	<b>(7,500)</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	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)	(119,014)
Earnings Per Share (EPS) in Rs.( before extraordinary items not annualised)						
(a) Basic	0.06	0.03	-	0.12	-	-
Diluted	0.06	0.03	-	0.12	-	-
Earnings Per Share (EPS) in Rs.( After extraordinary items not annualised)						
(a) Basic	0.06	0.03	-	0.12	-	-
(b) Diluted	0.06	0.03	-	0.12	-	-

**PART - II**

<b>PARTICULARS OF SHAREHOLDING</b>						
<b>Public Shareholding</b>						
Number of shares	89,100	89,100	89,100	89,100	89,100	89,100
Percentages of shareholding	37.13%	37.13%	37.13%	37.13%	37.13%	37.13%
<b>Promoters and Promoter Group Shareholding</b>						
<b>(a) Pledged / Encumbered</b>						
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>(b) Non-encumbered and not pledged</b>						
No. of Shares	150,900	150,900	150,900	150,900	150,900	150,900
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).						
	62.88%	62.88%	62.88%	62.88%	62.88%	62.88%
<b>INVESTOR COMPLAINTS ( AS AT 31-12-2013)</b>			<b>NO. OF COMPLAINT</b>			
Pending at the beginning of the quarter			Nil			
Added during the quarter			Nil			
Disposed of during the quarter			Nil			
Remaining unresolved at the end of the quarter			Nil			
<p>Note:-</p> <p>i) The above results have been reviewed by Audit Committee and approved &amp; taken on record by the Board of Directors of the Company in their meeting held on 27th January, 2014.</p> <p>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.</p> <p>iii) Figures have been regrouped wherever necessary.</p>						
Place : Naiibabad			<b>For Mensarovar Financial Services Limited</b>			
Date : 27th January, 2014			 Director			
			<b>Director</b>			