

MANSAROVAR FINANCIAL SERVICES LIMITED

CIN:- L65910UP1984PLC006904

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER 2014

(Amt in Lacs)

SR. NO.	PARTICULARS	FOR QUARTER ENDED		FOR NINE MONTHS ENDED		F. Y. ENDED
		31/12/2014,	31/12/2013	31/12/2014	31/12/2013	31/03/2014
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
	Export Sales	0.00	0.00	0.00	0.00	0.00
	Domestic Sales	0.50	0.00	0.50	0.00	0.00
1	Net Sales / Income From Operations	0.50	0.00	0.50	0.00	0.00
2	Other Income	8.39	0.17	8.49	0.46	1.51
	Total Income (1 + 2)	8.89	0.17	8.99	0.46	1.51
	Purchase	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
	(b) Material Consumption	0.00	0.00	0.00	0.00	0.00
	(c) Power & Fuel	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
	(e) Employee cost	0.00	0.00	0.00	0.00	0.00
	(f) Depreciation	0.00	0.00	0.00	0.00	0.00
	(g) Other Expenditure	1.68	0.02	10.16	0.16	1.25
	(h) Amortisation	0.00	0.00	0.00	0.00	0.00
	Total Expenditure (a to g)	1.68	0.02	10.16	0.16	1.25
3	Interest	0.00	0.00	0.00	0.00	0.00
4	Extra Ordinary Items	0.00	0.00	0.00	0.00	0.00
5	Profit from Ordinary Activities Before Tax (3-4+5+6)	6.71	0.02	-1.17	0.16	1.25
6	Provision for Taxation					
	Normal Tax Provision (Incl FBT)	0.00	0.00	0.00	0.00	0.00
	Net deferred Tax Charge	0.00	0.00	0.00	0.00	0.00
7	Net Profit After Tax and Extra Ordinary Items (7-8)	6.71	0.02	-1.17	0.16	1.25
8	Paid up Share Capital (Face Value - Rs. 10 Each)	624.00	24.00	624.00	24.00	24.00
	Weighted Average No. of Shares	6240000	240000	6240000	240000	240000
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	0.11	0.01	-0.02	0.07	0.52
	b) Basic and diluted EPS after Extra Ordinary items for the period, for the year to date and for the previous year	0.11	0.01	-0.02	0.07	0.52
14	Public Shareholding					
	No. of Equity Shares	6175800	89100	6175800	89100	89100
	Percentage of Share Holding	98.97	37.13	98.97	37.13	37.13
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	150900	64200	150900	150900
	- 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	62.88	1.03	62.88	62.88

NOTES:-

- 1) The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 13-02-2015
- 2) Previous Year / Periods figures have been regrouped / rearranged to the extent necessary.
- 3) The Auditors of the company has carried out the Limited Review for the financial results for the Quarter ended 31-12-14
- 4) The investors complaints / queries received and disposed off during the quarter ended on 31-12-2014
 Pending at the beginning of Quarter : 0
 Disposed off during the quarter : 0
 Lying unresolved at the end of the quarter : 0
 Received during the Quarter : 0

Date: 13.02.2015
Place: Najibabad

DIRECTOR
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