

SHIVANSH FINSERVE LIMITED

(FORMERLY KNOWN AS MANSAROVAR FINANCIAL SERVICES LIMITED)

CIN:- L65910GJ1984PLC082579

Regd. & Corporate Office:- 22 First Floor, Harsidhh Complex, Opp. Kalupur commercial Bank, Income Tax, Ashram Road, Ahmedabad - 380014, Gujarat Co No. - +91-7927540337

Mail at: - shivanshfinserve@gmail.com, website: - www.shivanshfinserve.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2017

(In Lakhs)

SR. NO.	PARTICULARS	QUARTER ENDED			SIX MONTHS ENDED		FINANCIAL YEAR ENDED
		30-09-17 UNAUDITED	30-06-17 UNAUDITED	30-09-16 UNAUDITED	30-09-17 UNAUDITED	30-09-16 UNAUDITED	31-03-17 AUDITED
I	Revenue From operations	0.00	1.47	1.92	1.47	3.74	5.61
II	Other income	0.00	0.00	0.00	0.00	0.00	29.49
III	Total Income (I+II)	0.00	1.47	1.92	1.47	3.74	35.10
	EXPENSES						
IV	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	Direct Expenses	0.00	0.00	0.00	0.00	0.00	0.00
	Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	0.00	0.00	0.00	0.00	0.00	0.00
	Employee benefits expense	2.04	2.04	2.34	4.08	4.38	8.30
	Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
	Depreciation and amortization expenses	0.00	0.00	0.00	0.00	0.00	0.00
	Other expenses	3.28	2.80	2.97	6.08	4.17	16.22
	Total expenses (IV)	5.32	4.84	5.31	10.16	8.55	24.52
V	Profit/(loss) before exceptional items and tax (I-IV)	(5.32)	(3.37)	(3.39)	(8.69)	(4.81)	10.58
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit/ (loss) before exceptions items and tax(V-VI)	(5.32)	(3.37)	(3.39)	(8.69)	(4.81)	10.58
	Tax expense:						
	(1) Current tax						
VIII	(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	0.00
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	(5.32)	(3.37)	(3.39)	(8.69)	(4.81)	10.58
X	Profit/(loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XI	Tax expenses of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Profit/(loss) for the period (IX+XII)	(5.32)	(3.37)	(3.39)	(8.69)	(4.81)	10.58
	Other Comprehensive Income						
	A. (i) Items that will not be reclassified to profit or loss						
	(ii) Income tax relating to items that will not be reclassified to profit or loss						
	B. (i) Items that will be reclassified to profit or loss						
	(ii) Income tax relating to items that will be reclassified to profit or loss						
XIV	Total Comprehensive Income for the period (XIII+XIV)Comprising Profit (Loss) and Other comprehensive income for the period)	0.00	0.00	0.00	0.00	0.00	0.00
	Earnings per equity share (for continuing operation):						
XVI	(1) Basic						
	(2) Diluted	(0.09)	(0.05)	(0.05)	(0.14)	(0.08)	0.17
	Earnings per equity share (for discontinued operation):						
XVII	(1) Basic						
	(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
	Earning per equity share (for discontinued & continuing operation)						
XVII	(1)Basic						
	(2) Diluted	(0.09)	(0.05)	(0.05)	(0.14)	(0.08)	0.17

NOTES:-

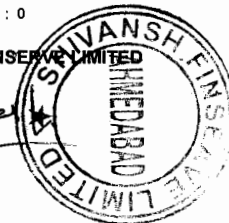
- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 14.11.2017
- Previous Year / Periods figures have been regrouped / rearranged to the extent necessary.
- The Auditors of the company has carried out the Limited Review for the financial results for the Quarter ended 30.09.2017
- The investors complaints / queries received and disposed off during the quarter ended on 30.09.2017

Pending at the beginning of Quarter :	0	Disposed off during the quarter :	0
Received during the Quarter :	0	Lying unresolved at the end if the quarter :	0

Date : 14.11.2017
Place: Ahmedabad

FOR, SHIVANSH FINSERVE LIMITED

JIGNESH SHAH
DIRECTOR
DIN: 02112343



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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2017

(Actual)

No.	Particulars	As at 30/09/2017 in Rs.	As at 31/03/2017 in Rs.
	ASSETS		
1	Non - current Assets		
	(a) Property, Plant and Equipment	-	-
	(b) Capital work-in-progress	-	-
	© Investment Property	-	-
	(d) Goodwill	-	-
	(e) Other Intangible assets	-	-
	(f) Intangible assets under development	-	-
	(g) Biological Assets other than bearer plants	-	-
	(h) Financial Assets:		
	(i) Investments	3710785	-
	(ii) Trade receivables	-	-
	(iii) Loans	-	-
	(i) Deferred tax assets (net)	-	-
	(j) Other non-current assets	-	-
2	Current Assets		
	(a) Inventories	-	-
	(b) Financial Assets		
	(i) Investments	-	-
	(ii) Trade receivables	17683765	-
	(iii) Cash and cash equivalents	13623479	24303842
	(iv) Bank balances other than (iii) above	-	-
	(v) Loans	40290175	51769199
	(vi) Others (to be specified)	-	-
	(c) Current Tax Assets (Net)	-	-
	(d) Other current assets	882837	-
	TOTAL - ASSETS	76191041	76073041
	EQUITY AND LIABILITIES		
	Equity		
	(a) Equity Share capital	62400000	62400000
	(b) Reserves	471041	136041
	LIABILITIES		
	Non-current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	13085000	13100000
	(ii) Trade payables	-	-
	(iii) Other financial liabilities (other than those specified in item (b), to be specified)	-	-
	(b) Provisions	-	-
	(c) Deferred tax liabilities (Net)	-	-
	(d) Other non-current liabilities	-	-
	Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	-	-
	(ii) Trade payables	188000	85000
	(iii) Other financial liabilities (other than those specified in item (b), to be specified)	-	-
	©		
	(b) Other current liabilities	-	17000
	(c) Provisions	47000	335000
	(d) Current Tax Liabilities (Net)	-	-
	TOTAL - EQUITY AND LIABILITIES	76191041	76073041

Date : 14.11.2017

Place: Ahmedabad

FOR, SHIVANSH FINSERVE LIMITED

JIGNESH SHAH
DIRECTOR
DIN: 02112343

