

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, 2018

SR. NO.	PARTICULARS	QUARTER ENDED			SIX MONTHS ENDED		FINANCIAL YEAR ENDED
		9/30/2018	6/30/2018	9/30/2017	9/30/2018	9/30/2017	3/31/2018
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
I	Revenue From operations	24.32	170.24	0.00	194.56	1.47	69.66
II	Other Income	3.78	10.96	0.00	14.74	0.00	32.84
III	Total Income (I+II)	28.10	181.20	0.00	209.30	1.47	102.50
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	168.59	0.00	168.59	0.00	160.10
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	23.76	-2.27	0.00	21.49	0.00	-95.36
	Employee benefits expense	1.65	2.04	2.04	3.69	4.08	8.31
	Finance costs	0.00	0.00	0.00	0.00	0.00	0.03
	Depreciation and amortization expenses	0.00	0.00	0.00	0.00	0.00	0.00
	Other expenses	2.23	4.21	3.28	6.44	6.08	29.22
	Total expenses (IV)	27.64	172.57	5.32	200.21	10.16	102.30
	Profit/(loss) before exceptional items and tax (I-IV)	0.46	8.63	(5.32)	9.09	(8.69)	0.20
V	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit/ (loss) before exceptions items and tax(V-VI)	0.46	8.63	(5.32)	9.09	(8.69)	0.20
Tax expense:							
(1) Current tax							
VIII	(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	0.07
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	0.46	8.63	(5.32)	9.09	(8.69)	0.13
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)	0.46	8.63	(5.32)	9.09	(8.69)	0.13
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):							
(1) Basic							
XVI	(2) Diluted	0.01	0.14	(0.09)	0.15	(0.14)	0.00
Earnings per equity share (for discontinued operation):							
(1) Basic							
XVII	(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
Earning per equity share (for discontinued & continuing operation)							
(1) Basic							
XVII	(2) Diluted	0.01	0.14	(0.09)	0.15	(0.14)	0.00

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 13.11.2018
- 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 30.09.2018
- The investors complaints / queries received and disposed off during the quarter ended on 30.09.2018

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

Date : 13.11.2018
Place: Ahmedabad

FOR, SHIVANSH FINSERVE LIMITED

Jignesh Shah

JIGNESH SHAH
DIRECTOR
DIN: 02112343

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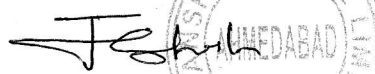
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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2018

No.	Particulars	As at 30/09/2018 in Rs.	As at 31/03/2018 in Rs.
	ASSETS		
1	Non - current Assets		
	(a) Property, Plant and Equipment	400000	-
	(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	13266205	3266205
	(ii) Trade receivables	-	-
	(iii) Loans	-	-
	(i) Deferred tax assets (net)	-	-
	(j) Other non-current assets	568439.46	525077
2	Current Assets		
	(a) Inventories	7386574.42	9536000
	(b) Financial Assets		
	(i) Investments	-	-
	(ii) Trade receivables	2992607	2661464
	(iii) Cash and cash equivalents	17492442	15686586
	(iv) Bank balances other than (iii) above	-	-
	(v) Loans	46907909.35	61580472
	(vi) Others (to be specified)	-	-
	(c) Current Tax Assets (Net)	-	-
	(d) Other current assets	-	-
	TOTAL - ASSETS	89014177.23	93255804
	EQUITY AND LIABILITIES		
	Equity		
	(a) Equity Share capital	62400000	62400000
	(b) Reserves	229135	229135
	LIABILITIES		
	Non-current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	25626669	30626669
	(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	461843	-
	(iii) Other financial liabilities (other than those specified in item ©)	-	-
	(b) Other current liabilities	-	-
	(c) Provisions	-	-
	(d) Current Tax Liabilities (Net)	296530.23	-
	TOTAL - EQUITY AND LIABILITIES	89014177.23	93255804

Date : 13.11.2018
Place: Ahmedabad

FOR, SHIVANSH FINSERVE LIMITED


JIGNESH SHAH
DIRECTOR