SHIVANSH FINSERVE LIMITED

(FORMERELY KNOWN AS MANSAROVAR FINANCIAL SERVICES LIMITED)

CIN:- L65910GJ1984PLC082579

Date: 22nd August, 2016

To,

The Department of Corporate Services **The Bombay Stock Exchange** Phiroze Jeejeebhoy Towers, Dalal Street, Bombay.- 400 001.

Sub: Submission of Unaudited Quarterly Financial Result for the quarter ended 30th June, 2016 in PDF format.

Ref: Scrip Code: - 539593

With respect to the caption subject, as per your requirement we hereby submit the Unaudited Quarterly Financial Result of the company for quarter ended 30th June, 2016 in PDF format.

Please kindly take into your records.

Thanking You,

Yours faithfully,

FOR SHIVANSH FINSERVE LIMITED



DIRECTOR JIGNESH SHAH DIN: 02112343

Regd. & Corporate Office:- 22 First Floor, Harsidhh Complex, Opp. Kalupur commercial Bank, Income Tax, Ashram Road, Ahmedanad – 380014, Gujarat Co No. - +91-7927540337 Mail at: - <u>shivanshfinserve@gmail.com</u>, website: - <u>www.shivanshfinserve.com</u>

General information about company			
Scrip code	539593		
Name of company	SHIVANSH FINSERVE LIMITED		
Result Type .	Main Format		
Class of security	Equity		
Date of start of financial year	01-04-2016		
Date of end of financial year	31-03-2017		
Date of board meeting when results were approved	14-08-2016		
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	09-08-2016		
Description of presentation currency	INR		
Level of rounding used in financial results	Lakhs		
Reporting Quarter	First quarter		
Nature of report standalone or consolidated	Standalone		
Whether results are audited or unaudited	Unaudited		
Segment Reporting	Single segment		
Description of single segment	CONSULTANCY		

General information about company

General information about company			
Scrip code	539593		
Name of company	SHIVANSH FINSERVE LIMITED		
Result Type	Main Format		
Class of security	Equity		
Date of start of financial year	01-04-2016		
Date of end of financial year	31-03-2017		
Date of board meeting when results were approved	14-08-2016		
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	09-08-2016		
Description of presentation currency	INR .		
Level of rounding used in financial results	Lakhs		
Reporting Quarter	First quarter		
Nature of report standalone or consolidated	Standalone		
Whether results are audited or unaudited	Unaudited		
Segment Reporting	Single segment		
Description of single segment	CONSULTANCY		

	Quarterly	y & Half Y	early Finar	icial Result by Co	mpanies Other	than Banks	•
	Particulars	3 months ended (dd- mm-yyyy)	Previous 3 months ended (dd- mm-yyyy)	months months ended in the previous year	Year to date figures for current period ended (dd-mm- yyyy)	Year to date figures for previous period ended (dd-mm- yyyy)	Previous accounting year ended (dd-mm- yyyy)
Α	Date of start of reporting period	01-04- . 2016	01-01- 2016	01-04-2015	01-04-2016	01-04-2015	01-04-2015
в	Date of end of reporting period	30-06- 2016	31-03- 2016	30-06-2015	30-06-2016	30-06-2015	31-03-2016
с	Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	^s Standalone
	Part I			•			
3	Profit (loss) from operations before other income, finance costs and exceptional items	-1.422	12.067	-6.987	-1.422	-6.987	-11.222
4	Other income	0	. 0	0	0	0	0
5	Profit (loss) from ordinary activates before finance costs and exceptional items	-1.422	12.067	-6.987	-1.422	-6.987	-11.222
6	Finance costs	0	0	0	0	·0	0
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	-1.422	12.067	-6.987	-1.422	-6.987	-11.222
8	Prior period items before tax	0	0	0	0	0	0
9	Exceptional items	0	0	0	· 0	0	0
10	Profit (loss) from ordinary activities before tax	-1.422	12.067	-6.987	-1.422	-6.987	-11.222
11	Tax Expense	0	0	0	0	0	. 0
12	Net profit (loss) from ordinary activities after tax		12.067	-6.987	-1.422	-6.987	-11.222
13	Extraordinary items	0	0	0	0	. 0	0
14	Net Profit Loss for the period from continuing operations	-1.422	12.067	-6.987	-1.422	-6.987	-11.222
15	Profit (loss) from discontinuing operations before tax	• 0	0	0	0	0	0
16	Tax expense of discontinuing operations	0	0	0	0	. 0	0
17	Net profit (loss) from discontinuing operation after tax	0	0	0	0	0 [°]	0
18	Profit (loss) for period before minority interest		12.067	-6.987	-1.422	-6.987	-11.222
21	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates		12.067	-6.987	-1.422	-6.987	-11.222

2016

	Q	uarterly &	Half Yearly	y Financial Result b	y Companies Oth	er than Banks	•
	Particulars	3 months ended (dd- mm-yyyy)	Previous 3 months ended (dd- mm-yyyy)	Corresponding 3 months ended in the previous year (dd- mm-yyyy)	Year to date figures for current period ended (dd-mm- yyyy)	Year to date figures for previous period ended (dd-mm- yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04- 2016	01-01-2016	01-04-2015	01-04-2016	01-04-2015	01-04-2015
в	Date of end of reporting period	30-06- 2016	31-03-2016	30-06-2015	30-06-2016	30-06-2015	31-03-2016
с	Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
	Part I				· · · · · · · · · · · · · · · · · · ·		
22	Details of equity s	hare capital		· · · · · · · · · · · · · · · · · · ·		· · ·	
	Paid-up equity share capital	624	624	624	624	624	. 624
	Face value of equity share capital	10	10	10	10	10	10
23	Details of debt see	urities					
24	Reserves excluding revaluation reserve	-10.239	-10.239	1.966	-10.239	1.966	-10.239
26	Earnings per shar	e					
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	-0.023	0.193	0.112	-0.023	0.112	-0.18
	Diluted earnings per share before extraordinary items	-0.023	0.193	0.112	-0.023	0.112	-0.18
ii	Earnings per shar	re after extra	aordinary iten	IS			
	Basic earnings per share after extraordinary items	-0.023	0.193	0.112	-0.023	0.112	-0.18
	Diluted earnings per share after extraordinary items	-0.023	0.193	0.112	-0.023	•0.112	-0.18
30	Disclosure of notes on financial results	Textual Info	ormation(1)				



	Text Block				
	1) The above resu~s have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 14-08-2016				
	2) Previous Year I Periods figures have been regrouped I 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 30/06/2016				
Textual Information(1)	4) The investors complaints I queries received and disposed off during the quarter ended on 30-06-2016				
	Pending at the beginning of Quarter : 0				
	Received during the Quarter : 0				
•	Disposed off during the quarter : 0				
	Lying unresolved at the end if the quarter _: 0				

net

Å2016