

# MFSL

## MUDRA FINANCIAL SERVICES LTD.

3rd Floor, Vastu Darshan "B", Above Central Bank of India.  
Azad Road, Andheri (East), Mumbai- 400 069  
(O) : +91-22-6191 9293/ 22 Fax : +91-22-2684 2221  
Email:mudrafinancial.1994@gmail.com

### MUDRA FINANCIAL SERVICES LIMITED

Regd. Office : Vaastu Darshan, 'B' Wing, 3rd Floor, Azad Road, Andheri (East) Mumbai - 400 069

#### Unaudited Financial Results (Provisional) for the quarter and Three Months ended 30th June, 2012

(Rs. in Lacs)				
Particulars	3 Months	3 Months	Year Ended	Year Ended
	Ended	Ended	31/03/2012	31/03/2011
	30/06/2012	30/06/2011		
	Unaudited	Unaudited	Audited	Audited
1 Net Sales/Income from operations	39.93	-	8.41	41.36
2 Other Income	10.55	4.14	19.74	23.85
<b>3 Total Income (1 + 2)</b>	<b>50.48</b>	<b>4.14</b>	<b>28.15</b>	<b>65.21</b>
<b>4 Expenditure</b>				
a Increase/decrease in stock in trade and work in progress	-	-	(17.38)	-
b Consumption of raw materials	(33.00)	-	-	19.00
c Purchase of traded goods	-	-	17.38	29.69
d Employees Cost	57.74	-	-	-
e Depreciation	1.03	3.14	18.11	0.64
f Administrative Expenditure	0.06	0.10	0.40	6.05
<b>g Total</b>	<b>26.16</b>	<b>3.73</b>	<b>20.32</b>	<b>106.61</b>
(Any item exceeding 10% of the total Expenditure to be shown separately)				
5 Interest	-	-	-	-
6 Exceptional items	-	-	-	13.98
7 Profit/Loss from Ordinary activities before tax (3) - (4+5+6)	24.32	0.41	7.82	(41.40)
8 Tax Expense	-	-	1.44	10.83
9 Net Profit/Loss from Ordinary activities after tax (7-8)	24.32	0.41	6.38	(52.24)
10 Extraordinary items (net of tax expense)	-	-	-	-
11 Net Profit/Loss for the period (9-10)	24.32	0.41	6.38	(52.24)
12 Paid up Equith Share Capital (Face Value Rs.10/-)	48,261,000	48,261,000	48,261,000	48,261,000
13 Reserves excluding revaluatoin reserve as per Balance Sheet of previous accounting year	-	-	13,456,376	-
14 Earnings per Share				
a Basic and diluted EPS before extraordinary items for the period, for the year to date and for the previous year	0.49	0.01	0.13	-
b Basic and diluted EPS after extraordinary items for the period, for the year	0.49	0.01	0.13	-
15 Public Shareholdings				
- Number of shares	4,147,800	4,312,800	4,147,800	4,387,800
- Percentage of shareholdings	82.79	86.08	82.79	87.58
16 Promoters and promoter group				
- Shareholding				
a Pledged/Encumbered				
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
b Non-encumbered				
- Number of shares	862,200	697,200	862,200	622,200
- Percentage of shares (as a % of the total shareholding of promoter and promoters group)	100	100	100	100
- Percentage of shares (as a % of the total share capital fo the company)	17.21	13.92	17.21	12.42

**NOTES :**

- 1 The above results were reviewed by the Audit Committee and taken on record by the Board of Directors of the company at its meeting held on 14th January, 2013.
- 2 Provision for Deferred Taxes and Provision for Taxation, if any, will be provided at the end of the year.
- 3 The above results have been subjected to a "Limited Review" by the Auditors of the company, as per the Listing Agreement with the Pune Stock Exchange Limited.
- 4 Previous period figures have been regrouped/reclassified wherever necessary.
- 5 Information on Investor Complaints/request letter/queries pursuant to clause 41 of the Listing Agreement for the period ended 31st December, 2012

Particulars	Op. Balance	Additions	Disposal	Closing
1. Complaints	Nil	Nil	Nil	Nil
2. Requestletters	Nil	Nil	Nil	Nil

By Order of the Board  
For Mudra Financial Services Limited

Place : Mumbai  
Date : 14th January, 2013

  
(Atul Jain)  
Director

