

**MFSL****MUDRA FINANCIAL SERVICES LTD.**

C-002, Vishal Apartments, Ground Floor,  
 Sir M. V. Road, Andheri (E), Mumbai - 400 069.  
 Telephones : 2684 0145 / 2683 0146 / 47  
 Fax : 26842221 • E-mail : mudra@vsnl.com

**MUDRA FINANCIAL SERVICES LIMITED**

**Regd. Office : C - 002, Vishal Apartments, Gr. Floor, Sir M. V. Road, Andheri (East), Mumbai - 400 060**

**Audited Financial Results for the year ended 31st March, 2012**

Particulars	(Rs. in Lacs)			
	3 Months Ended 31/03/2012	3 Months Ended 31/03/2011	Year Ended 31/03/2012	Year Ended 31/03/2011
	Unaudited	Unaudited	Audited	Audited
1 Net Sales/Income from operations	8.41	5.00	8.41	41.36
2 Other Income	4.82	5.87	19.74	23.85
<b>3 Total Income (1 + 2)</b>	<b>13.23</b>	<b>10.87</b>	<b>28.15</b>	<b>65.21</b>
<b>4 Expenditure</b>				
a Increase/decrease in stock in trade and work in progress	(3.39)	-	(17.38)	-
b Consumption of raw materials	-	-	-	19.00
c Purchase of traded goods	3.39	-	17.38	29.69
d Employees Cost	5.64	7.38	18.11	0.64
e Depreciation	0.10	0.16	0.40	6.05
f Administrative Expenditure	0.71	1.86	1.81	51.22
<b>g Total</b>	<b>6.45</b>	<b>9.40</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)	6.77	1.46	7.82	(41.40)
8 Tax Expense	1.44	3.15	1.44	10.83
9 Net Profit/Loss from Ordinary activities after tax (7-8)	5.33	(1.69)	6.38	(52.24)
10 Extraordinary items (net of tax expense)	-	-	-	10.83
11 Net Profit/Loss for the period (9-10)	5.33	(1.69)	6.38	(63.07)
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	-
<b>14 Earnings per Share</b>				
a Basic and diluted EPS before extraordinary items for the period, for the year to date and for the previous year	0.11	(0.03)	0.13	-
b Basic and diluted EPS after extraordinary items for the period, for the year	0.11	(0.03)	0.13	-
<b>15 Public Shareholdings</b>				
- Number of shares	4,147,800	4,387,800	4,147,800	4,387,800
- Percentage of shareholdings	82.79	87.58	82.79	87.58
<b>16 Promoters and promoter group</b>				
- 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	622,200	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	12.42	17.21	12.42

(Rs. In lacs)

Particulars	As at 31-Mar-2012	As at 31-Mar-2011
<b>A. EQUITY AND LIABILITIES</b>		
<b>1. SHAREHOLDERS' FUNDS :</b>		
a) Capital	482.61	482.61
b) Reserves & Surplus	134.56	128.18
<b>Sub Total - Shareholders Funds</b>	<b>617.17</b>	<b>610.79</b>
<b>2. NON CURRENT LIABILITIES</b>		
a) Deferred Tax Liability(Net)	0.19	0.27
<b>Sub Total - Non-current Liabilities</b>	<b>0.19</b>	<b>0.27</b>
<b>3. CURRENT LIABILITIES</b>		
a) Other Current Liabilities	2.29	2.78
<b>Sub Total - Current Liabilities</b>	<b>2.29</b>	<b>2.78</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>619.65</b>	<b>613.84</b>
<b>B. ASSETS</b>		
<b>1. NON CURRENT ASSETS</b>		
a) Fixed Assets	0.77	1.16
b) Non-current Investments	55.81	37.14
c) Long-term Loans and Advance	367.21	408.95
d) Other Non-current Assets	11.43	7.42
<b>Sub Total - Non-current Assets</b>	<b>435.22</b>	<b>454.67</b>
<b>2. CURRENT ASSETS</b>		
a) Inventories	151.48	134.10
b) Trade Recievables	25.84	21.27
c) Cash and Cash Equivalent	7.03	3.76
d) Short-term Loans and Advances	0.07	0.04
<b>Sub Total - Current Assets</b>	<b>184.43</b>	<b>159.17</b>
<b>TOTAL ASSETS</b>	<b>619.65</b>	<b>613.84</b>

**NOTES :**

- 1 The above results were reviewed by the Audit Committee and taken on record by the Board of Directors of the company at ites meeting held on 19th April, 2012.
- 2 Previous period figures have been regrouped/reclassified wherever necessary.
- 3 Information on Investor Complaints/request letter/queries pursuant to clause 41 of the Listing Agreement for the period ended 31st March, 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 : 19th April, 2012.

*Prabhat Maheshwari*  
(Prabhat Maheshwari)  
Director

