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MUDRA FINANCIAL SERVICES LTD.

3rd Floor, Vastu Darshan "B", Above Central Bank of India,
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MUDRA FINANCIAL SERVICES LIMITED

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

Audited Financial Results for the year ended 31st March, 2013

Particulars	(Rs. in Lacs)			
	3 Months Ended 31/03/2013	3 Months Ended 31/03/2012	Year Ended 31/03/2013	Year Ended 31/03/2012
	Unaudited	Unaudited	Audited	Audited
1 Net Sales/Income from operations	220.86	8.41	784.18	8.41
2 Other Income	7.12	4.82	33.53	19.74
3 Total Income (1 + 2)	227.98	13.23	817.70	28.15
4 Expenditure				
a Increase/decrease in stock in trade and work in progress	225.30	(3.39)	111.27	(17.38)
b Consumption of raw materials	-	-	-	-
c Purchase of traded goods	267.97	3.39	640.89	17.38
d Employees Cost	2.22	5.64	10.89	18.11
e Depreciation	0.06	0.10	0.25	0.40
f Administrative Expenditure	18.27	0.71	20.88	1.81
g Total	513.83	6.45	784.17	20.32
(Any item exceeding 10% of the total Expenditure to be shown separately)				
5 Interest	-	-	-	-
6 Exceptional items	-	-	-	-
7 Profit/Loss from Ordinary activities before tax (3) - (4+5+6)	(285.85)	6.77	33.53	7.82
8 Tax Expense	9.28	1.44	9.28	1.44
9 Net Profit/Loss from Ordinary activities after tax (7-8)	(295.13)	5.33	24.25	6.38
10 Extraordinary items (net of tax expense)	-	5.33	-	-
11 Net Profit/Loss for the period (9-10)	(295.13)	-	24.25	6.38
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	-	-	15,881,718	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	(5.90)	0.11	0.48	0.13
b Basic and diluted EPS after extraordinary items for the period, for the year	(5.90)	0.11	0.48	0.13
15 Public Shareholdings				
- Number of shares	4,147,800	4,147,800	4,147,800	4,147,800
- Percentage of shareholdings	82.79	82.79	82.79	82.79
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	862,200	862,200	862,200
- 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	17.21	17.21	17.21

(Rs. In lacs)

Particulars	As at 31-Mar-2013	As at 31-Mar-2012
A. EQUITY AND LIABILITIES		
1. SHAREHOLDERS' FUNDS :		
a) Capital	482.61	482.61
b) Reserves & Surplus	158.82	134.56
Sub Total - Shareholders Funds	641.43	617.17
2. NON CURRENT LIABILITIES		
a) Deffered Tax Liability	0.13	0.19
Sub Total - Non-current Liabilities	0.13	0.19
3. CURRENT LIABILITIES		
a) Other Current Liabilities	0.40	2.29
Sub Total - Current Liabilities	0.40	2.29
TOTAL - EQUITY AND LIABILITIES	641.95	619.65
B. ASSETS		
1. NON CURRENT ASSETS		
a) Fixed Assets	0.52	0.77
b) Non-current Investments	41.33	55.81
c) Long-term Loans and Advance	501.20	367.21
d) Other Non-current Assets	-	-
Sub Total - Non-current Assets	543.05	423.79
2. CURRENT ASSETS		
a) Inventories	40.21	151.48
b) Trade Receivables	0.00	25.84
c) Cash and Cash Equivalents	47.83	7.03
d) Short-Term Loans and Advances	0.00	0.07
e) Other Current Assets	10.86	11.43
Sub Total - Current Assets	98.91	195.86
TOTAL ASSETS	641.95	619.65

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 10th May, 2013.
- 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, 2013

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 : 10th May, 2013


(Atul Jain)
Director

