# **MFSL M**UDRA 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:mudrafina<u>ncial.</u>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)
		3 Months	3 Months	Year Ended	Year Ended
		Ended	Ended	31/03/2012	31/03/2011
		30/06/2012	30/06/2011		
	Particulars	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
3	Total Income (1 + 2)	50.48	4.14	28.15	65.21
4	Expenditure				
а	Increase/decrease in stock in trade and	-	-		
	work in progress	(33.00)	-	(17.38)	
b	Consumption of raw materials	-	-	•	19.00
с	Purchase of traded goods	57.74	-	17.38	29.69
d	Employees Cost	1.03	3.14	18.11	0.64
е	Depreciation	0.06	0.10	0.40	6.05
f	Administrative Expenditure	0.33	0.49	1.81	51.22
g	Total	26.16	3.73	20.32	106.61
	(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	24.32	0.41	7.82	(41.40)
	tax (3) - (4+5+6)				, ,
8	Tax Expense	-	-	1.44	10.83
9	Net Profit/Loss from Ordinary activities	24.32	0.41	6.38	(52.24)
	after tax (7-8)				()
10		-	-	-	-
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			0.00	(02.24)
	Rs.10/-)	48,261,000	48,261,000	48,261,000	48,261,000
13	Reserves excluding revaluatoin reserve	-,,		10,201,000	40,201,000
	as per Balance Sheet of previous accounting				
	year	-	-	13,456,376	
14	3- per enere			10,400,070	-
а					
	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	•••••	0.01	0.15	-
	items for the period, for the year	0.49	0.01	0.13	
15	Public Shareholdings	0.10	0.01	0.15	-
	- Number of shares	4,147,800	4,312,800	4 147 900	4 007 000
	<ul> <li>Percentage of shareholdings</li> </ul>	82.79	4,012,000	4,147,800 82,79	4,387,800
16	Promoters and promoter group	020	00.00	02.79	87.58
	- Shareholding				
а	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	607 200	000 000	
	- Percentage of shares (as a % of the total	002,200	697,200	862,200	622,200
	shareholding of promoter and promoters				
	group)	100			
	- Percentage of shares (as a % of the total	100	100	100	100
	share capital fo the company)	17.21	13.92	17.21	

### NOTES :

- 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 14th January, 2013. 1
- 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.
- 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	Op. Balance	Additions	Disposal	Closing
Particulars	Nil	Nil	Nil	Nil
1. Complaints	Nil	Nil	Nil	Nil
2. Requestletters				

By Order of the Board For Mudra Financial Services Limited

(Atul Jain)

Place : Mumbai Date : 14th January, 2013

Director SER MUMBAI 6

# **DESAI SAKSENA & ASSOCIATES**

### Chartered Accountants

Laxmi Bldg. 1<sup>st</sup> Floor, Sir P. M. Road, Office : 66 26 16 00 Mumbai – 400 001. Fax : 66 26 16 17

#### LIMITED REVIEW REPORT

To, The Board of Directors, Mudra Financial Services Limited

- 1. We have reviewed the accompanying statement of unaudited financial results of **Mudra Financial Services Limited** for the quarter ended on 30<sup>th</sup> June, 2012. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial results based on our review.
- 2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagement to Review Financial Statement issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatements. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as above nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For DESAI SAKSENA & ASSOCIATES CHARTERED ACCOUNTANTS FRN NO: 102358W

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(CA. ALOK K. SAKSENA) PARTNER M. No. 35170

PLACE : MUMBAI DATE : 12<sup>th</sup> JULY, 2012