

### MUDRA FINANCIAL SERVICES LTD.

3rd Floor, Vaastu Darshan, "B", Above Central Bank of India. Azad Road, Andheri (East), Mumbai - 400 069. (O): +91-22-6191 9293 / 22 Website: mudrafinancial.in

Email: mudrafinancial.1994@gmail.com L 65999MH1994PLC079222

#### Audited Financial Results for the Quarter and year ended 31st March, 2017

Sr	Particulars	Quarter Ended			Year Ended (Rs. in Lacs	
No.	a di liculais	31-Mar-17	31-Dec-16	31-Mar-16	31-Mar-17	
1	Income	Audited	Unaudited	Audited	Audited	31-Mar-16
1				rauncu	Audited	Audited
	Revenue from Operations		7.50	20.00	7.65	
-	Other Income	15.11	15.02	11.75	7.65	29.6
•	Total Income	15.11	22.52	31.75	57.49	50.1
	Expenses		22.02	31./3	65.14	79.7
a	Purchase of Stock-in-trade					
b	Changes in inventories of Stock-in-Trade				- 1	
C	Employee Benefits Expense	6.29	4.12		12	
d	Depreciation and Amortization Expense	0.29	4.12	6.01	19.10	19.79
e	Other Expenses	3.55				
	Total Expenses		1.26	26.51	9.18	30.50
-	Profit/(Loss) from Ordinary activities before other income,	9.84	5.38	32.52	28.28	50.29
3	finance cost and exceptional items					5.0.2
4	Other Income	5.27	17.14	(0.77)	36.86	29.46
_						27.40
5	Profit/(Loss) from Ordinary activities before finance cost				•	
200	and exceptional items	5.27	17.14	(0.77)	26.06	
	Finance Costs		1,774	(0.77)	36.86	29.46
7	Profit/Loss from Ordinary activities after finance cost but	5.27	17.14			
	before tax and exceptional items	5.27	17.14	(0.77)	36.86	29.46
8 1	Exceptional Items		100			
9 1	Profit/Loss from Ordinary activities before tax		-			-
	Tax Expense	5.27	17.14	(0.77)	36.86	29.46
		18.13		9.60	18.34	
1 1	Profit/Loss from Ordinary activities after tax	(12.86)	17.14	(10.37)	18.52	9.60
				(10.57)	18.52	19.86
2   E	Extraordinary items (net of tax expense)					
+				5 5 1		
3 N	Net Profit/Loss for the period after taxes	(12.86)	17.14	(10.27)		
4 P	Paid up Equity Share Capital (Face Value Rs. 10/-)	501.00	501.00	(10.37)	18.52	19.86
		501.00	301.00	501.00	501.00	501.00
5 R	Reserves excluding revaluation reserve as per Balance Sheet of					
p	revious accounting year				234.02	215.50
E	Carnings per Share					
В	asic and diluted EPS before extraordinary items for the period,					
fc	or the year to date and for the previous year	(0.26)	0.34	(0.21)	0.37	0.40
						0.40
B	asic and diluted EPS after extraordinary items for the period,	(0.26)	0.34	(0.21)	0.27	22000000
10	or the year	V/	0.54	(0.21)	0.37	0.40

Place : Mumbai Date : 29th May, 2017

- NOTES:

  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 29th May, 2017
  The Company operates in single segment viz Financial Services.

  Previous Year/ period figures have been regrouped/reclassified wherever necessary.
  The figures of the Last quarters are the balancing figures between the audited figures in respect of the full financial years and the unaudited published year to date figures upto the third quarter of the respective financial year.

  By Order of the Board

For Mudra Financial Services Limited

(Atul Jain) Chairman DIN: 00096052





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Statement of Assets and Liabilities as at 31st March,2017

(Rs. In Lacs)

Particulars	As at	As at
	31-Mar-17	31-Mar-16
	Audited	Audited
A. EQUITY AND LIABILITIES		
1. Shareholders' Funds:		
a) Capital	501.00	501.00
b) Reserves & Surplus	234.02	215.50
Sub Total - Shareholders Funds	735.02	716.50
2. Non Current Liabilities		
a) Deffered Tax Liability	0.06	0.06
a) Long Term Provisions	1.89	1.89
Sub Total - Non-current Liabilities	1.95	1.95
3. Current Liabilities		
a) Other Current Liabilities	0.18	0.43
Sub Total - Current Liabilities	0.18	0.43
TOTAL	737.15	718.89
B. ASSETS		
1. Non Current Assets		
a) Fixed Assets		
i) Tangible Assets	0.24	0.24
b) Non-current Investments	7.73	7.73
c) Long-term Loans and Advance	636.33	633.73
Sub Total - Non-current Assets	644.30	641.69
2. Current Assets		
a) Inventories	26.91	26.91
b) Cash and Cash Equivalents	30.91	15.06
c) Short-Term Loans and Advances	0.12	0.37
d) Other Current Assets	34.91	34.85
Sub Total - Current Assets	92.85	77.19
TOTAL	737.15	718.89

# DESAI SAKSENA & ASSOCIATES Chartered Accountants

Laxmi Building

1<sup>st</sup> Floor Sir P.M. Road, Fort Mumbai- 400001

Fax : 66 26 16 17
Email: contact@dsaca.co.in

Tel : 66 26 16 00

Website: www.dsaca.co.in

#### INDEPENDENT AUDITOR'S REPORT

Auditor's Report on Quarterly Financial Results and Year to Date Results of MUDRA FINANCIAL SERVICES LIMITED Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015

To
The Board of Directors
MUDRA FINANCIAL SERVICES LIMITED

- 1. We have audited the financial statements of MUDRA FINANCIAL SERVICES LIMITED ("the Company"), for the quarter ended 31st March, 2017 and the year to date financial results for the period from April 1, 2016 to March 31, 2017, attached herewith, being submitted by the Company pursuant to the requirement of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in accounting Standard for interim Financial Reporting (AS) 25, prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued there under and other accounting principles generally accepted in India.
- 2. We conducted our audit in accordance with the Auditing Standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the standalone financial statements are free from material misstatement. An audit involves examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by the management. We believe that our audit provides a reasonable basis for our opinion.
- 3. In our opinion and to the best of our information and according to the explanations given to us, these quarterly and year to date financial results:

- (i) Have been presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements ) Regulations, 2015 in this regard; and
- (ii) Give a true and fair view of the Net profit and other financial information for the quarter/year ended March 31, 2017.

The statement includes the results for the quarter ended 31st March, 2017 being the balancing figure between audited figures in respect of the full financial year and the published year to date figures up to the third quarter to the current financial year which was subject to limited review by us.

For Desai Saksena & Associates Chartered Accountants

Firm's Reg. No. 102358W

Alok K Saksena Partner

M. No. 035170

Place: Mumbai.

Date: 29th May, 2017