



# MUDRA FINANCIAL SERVICES LTD.

3rd Floor, Vaastu Darshan, "B", Above Central Bank of India,  
Azad Road, Andheri (East), Mumbai - 400 069.

Statement of Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2015  
(O) : +91-22-6191 9293 / 22 Website : mudrafinancial.in  
Email : mudrafinancial.1994@gmail.com  
I 65999MH1994PI C079222 (Rs. in Lacs)

Sr No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-Dec-15 Unaudited	30-Sep-15 Unaudited	31-Dec-14 Unaudited	31-Dec-15 Unaudited	31-Dec-14 Unaudited	31-Mar-15 Audited
1	<b>Income</b>						
	Revenue from Operations	3.84	2.75	3.00	9.60	17.20	17.20
	Other Income	13.85	11.68	11.80	38.39	33.04	44.77
	<b>Total Income</b>	<b>17.69</b>	<b>14.43</b>	<b>14.80</b>	<b>47.99</b>	<b>50.24</b>	<b>61.97</b>
2	<b>Expenses</b>						
a	Purchase of Stock-in-trade	-	-	-	-	-	-
b	Changes in inventories of Stock-in-Trade	-	-	-	-	13.30	13.30
c	Employee Benefits Expense	5.47	5.46	2.25	13.78	7.66	10.51
d	Depreciation and Amortization Expense	-	-	-	-	0.01	0.01
e	Other Expenses	1.81	1.43	0.89	3.99	7.13	9.27
	<b>Total Expenses</b>	<b>7.28</b>	<b>6.89</b>	<b>3.14</b>	<b>17.77</b>	<b>28.10</b>	<b>33.09</b>
3	<b>Profit/(Loss) from Ordinary activities before finance cost and exceptional items</b>	<b>10.41</b>	<b>7.54</b>	<b>11.66</b>	<b>30.22</b>	<b>22.14</b>	<b>28.88</b>
4	Finance Costs	-	-	-	-	-	-
5	<b>Profit/Loss from Ordinary activities after finance cost but before tax and exceptional items</b>	<b>10.41</b>	<b>7.54</b>	<b>11.66</b>	<b>30.22</b>	<b>22.14</b>	<b>28.88</b>
6	Tax Expense	-	-	-	-	-	9.00
7	Extraordinary items (net of tax expense)	-	-	-	-	-	-
8	<b>Net Profit/Loss for the period</b>	<b>10.41</b>	<b>7.54</b>	<b>11.66</b>	<b>30.22</b>	<b>22.14</b>	<b>19.88</b>
9	Paid up Equity Share Capital (Face Value Rs.10/-)	501.00	501.00	501.00	501.00	501.00	501.00
10	Reserves excluding revaluation reserve as per Balance Sheet of previous accounting year	-	-	-	-	-	195.64
11	<b>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	0.21	0.15	0.23	0.60	0.44	0.40
b	Basic and diluted EPS after extraordinary items for the period, for the year	0.21	0.15	0.23	0.60	0.44	0.40

**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 12th February, 2016.
- 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 letters/queries pursuant to clause 41 of the Listing Agreement for the period ended 31st December, 2015.

By Order of the Board  
For Mudra Financial Services Limited

*(Signature)*

(Atul Jain)  
Chairman  
DIN: 00096052

Place : Mumbai  
Date : 12th February, 2016



## LIMITED REVIEW REPORT

To the Board of Directors of  
**Mudra Financial Services Ltd.**

We have reviewed the accompanying statement of unaudited financial results ("the statement") of **Mudra Financial Services Ltd ("the Company")** for the quarter and nine months ended 31<sup>st</sup> December, 2015. 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 statements based on our review.

We conducted our review of the statement in accordance with the Standards on Review Engagements (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the Accounting Standards specified under Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **Desai Saksena & Associates**  
Chartered Accountants  
(ICAI Reg. No 102358W)



**Alok K Saksena**  
Partner  
M. No. 035170



Place: Mumbai  
Date: 12<sup>th</sup> February, 2016