

MFSL

MUDRA FINANCIAL SERVICES LTD.

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L 65999MH1994PLC079222

Statement of Unaudited Financial Results for the Quarter ended 30th June, 2016

| Sr No. | Particulars | Quarter Ended | | | Year Ended |
|--------|---|---------------|----------------|--------------|--------------|
| | | 30-Jun-16 | 31-Mar-16 | 30-Jun-15 | 31-Mar-16 |
| | | Unaudited | Audited | Unaudited | Audited |
| 1 | Income | | | | |
| | Revenue from Operations | 0.15 | 20.00 | 3.00 | 29.60 |
| | Other Income | 13.15 | 11.75 | 12.87 | 50.15 |
| | Total Income | 13.30 | 31.75 | 15.87 | 79.75 |
| 2 | Expenses | | | | |
| a | Purchase of Stock-in-trade | - | - | - | - |
| b | Changes in inventories of Stock-in-Trade | - | - | - | - |
| c | Employee Benefits Expense | 5.04 | 6.01 | 2.85 | 19.79 |
| d | Depreciation and Amortization Expense | - | - | - | - |
| e | Other Expenses | 3.64 | 26.51 | 0.75 | 30.50 |
| | Total Expenses | 8.68 | 32.52 | 3.60 | 50.29 |
| 3 | Profit/(Loss) from Ordinary activities before other income, finance cost and exceptional items | 4.62 | (0.77) | 12.27 | 29.46 |
| 4 | Other Income | - | - | - | - |
| 5 | Profit/(Loss) from Ordinary activities before finance cost and exceptional items | 4.62 | (0.77) | 12.27 | 29.46 |
| 6 | Finance Costs | - | - | - | - |
| 7 | Profit/Loss from Ordinary activities after finance cost but before tax and exceptional items | 4.62 | (0.77) | 12.27 | 29.46 |
| 8 | Exceptional Items | - | - | - | - |
| 9 | Profit/Loss from Ordinary activities before tax | 4.62 | (0.77) | 12.27 | 29.46 |
| 10 | Tax Expense | - | 9.60 | - | 9.60 |
| 11 | Profit/Loss from Ordinary activities after tax | 4.62 | (10.37) | 12.27 | 19.86 |
| 12 | Extraordinary items (net of tax expense) | - | - | - | - |
| 13 | Net Profit/Loss for the period | 4.62 | (10.37) | 12.27 | 19.86 |
| 14 | Share of Profit/(loss) of associates (Not Applicable) | - | - | - | - |
| 15 | Minority Interest (Not Applicable) | - | - | - | - |
| 16 | Net Profit/(Loss) after taxes minority interest and share of profit/(loss) of associates | 4.62 | (10.37) | 12.27 | 19.86 |
| 17 | Paid up Equity Share Capital (Face Value Rs.10/-) | 501.00 | 501.00 | 501.00 | 501.00 |
| 18 | Reserves excluding revaluation reserve as per Balance Sheet of previous accounting year | - | - | - | 215.50 |
| 19 | Earnings per Share | | | | |
| a | Basic and diluted EPS before extraordinary items for the period, for the year to date and for the previous year | 0.09 | (0.21) | 0.24 | 0.40 |
| b | Basic and diluted EPS after extraordinary items for the period, for the year | 0.09 | (0.21) | 0.24 | 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 August, 2016.
- 2 Provision for Deferred Taxes and Provision for Taxation, if any, will be provided at the end of the year.
- 3 The Statutory Auditors of the Company have carried out a Limited Review of the results for the current quarter and of the previous periods/year.
- 4 Previous period figures have been regrouped/reclassified wherever necessary.



By Order of the Board
For Mudra Financial Services Limited

Dipen Maheshwari
(Dipen Maheshwari)
Managing Director