

MFSL

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 quarter and year ended 31st March, 2014

Sr No.	Particulars	Quarter Ended			Year Ended	
		31-Mar-14	31-Dec-13	31-Mar-13	31-Mar-14	31-Mar-13
		Audited	Unaudited	Audited	Audited	Audited
1	Income					
	Revenue from Operations	1.50	1.50	220.86	8.10	784.18
	Other Income	15.16	10.86	7.12	43.23	33.53
	Total Income	16.66	12.36	227.98	51.33	817.70
2	Expenses					
a	Purchase of Stock-in-trade	-	-	267.97	-	640.89
b	Changes in inventories of Stock-in-Trade	-	-	225.30	-	111.27
c	Employee Benefits Expense	4.89	3.07	2.22	14.15	10.89
d	Depreciation and Amortization Expense	0.04	0.04	0.06	0.16	0.25
e	Other Expenses	12.30	0.82	18.27	14.02	20.88
	Total Expenses	17.23	3.93	513.83	28.33	784.17
3	Profit/(Loss) from Ordinary activities before finance cost and exceptional items	(0.57)	8.43	(285.85)	23.00	33.53
4	Finance Costs	-	-	-	-	-
5	Profit/Loss from Ordinary activities after finance cost but before tax and exceptional items	(0.57)	8.43	(285.85)	23.00	33.53
6	Tax Expense	5.98	-	9.28	5.98	9.28
7	Extraordinary items (net of tax expense)	-	-	-	-	-
8	Net Profit/Loss for the period	(6.55)	8.43	(295.13)	17.02	24.25
9	Paid up Equity Share Capital (Face Value Rs.10/-)	501.00	501.00	482.61	501.00	482.61
10	Reserves excluding revaluation reserve as per Balance Sheet of previous accounting year	-	-	-	175.84	158.82
11	Earnings per Share					
a	Basic and diluted EPS before extraordinary items for the period, for the year to date and for the previous year	(0.13)	0.17	(5.89)	0.34	0.48
b	Basic and diluted EPS after extraordinary items for the period, for the year	(0.13)	0.17	(5.89)	0.34	0.48
12	Public Shareholdings					
	- Number of shares	41,47,800	41,47,800	41,47,800	41,47,800	41,47,800
	- Percentage of shareholdings	82.79%	82.79%	82.79%	82.79%	82.79%
13	Promoters and promoter group					
	- Shareholding					
a	Pledged/Encumbered					
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%
	- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%
b	Non-encumbered					
	- Number of shares	8,62,200	8,62,200	8,62,200	8,62,200	8,62,200
	- Percentage of shares (as a % of the total shareholding of promoter and promoters group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	17.21%	17.21%	17.21%	17.21%	17.21%

Statement Of Assets And Liabilities As At 31st March 2014

Particulars	(Rs. in Lacs)	
	As at 31-Mar-14 Audited	As at 31-Mar-13 Audited
A. EQUITY AND LIABILITIES		
1. Shareholders' Funds :		
a) Capital	501.00	482.61
b) Reserves & Surplus	175.84	158.82
Sub Total - Shareholders Funds	676.84	641.43
2. Non Current Liabilities		
a) Deffered Tax Liability	0.09	0.13
Sub Total - Non-current Liabilities	0.09	0.13
3. Current Liabilities		
a) Other Current Liabilities	2.10	0.40
b) Short Term Provisions	0.03	-
Sub Total - Current Liabilities	2.12	0.40
TOTAL	679.06	641.95
B. ASSETS		
1. Non Current Assets		
a) Fixed Assets		
i) Tangible Assets	0.36	0.52
b) Non-current Investments	41.33	41.33
c) Long-term Loans and Advance	557.78	501.07
Sub Total - Non-current Assets	599.47	542.92
2. Current Assets		
a) Inventories	40.21	40.21
b) Cash and Cash Equivalents	17.98	47.83
c) Short-Term Loans and Advances	0.21	0.13
d) Other Current Assets	21.18	10.86
Sub Total - Current Assets	79.59	99.04
TOTAL	679.06	641.95

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 30th May, 2014.
- The financial statements have been prepared in accordance with the Accounting Standard prescribed by the Companies (Accounting Standards) Rules, 2006.
- The figures for the quarter ended 31st March, 2014 and 31st March, 2013 are the balancing figures between audited figures in respect of the full financial year and the year to date figures upto third quarter of the relevant financial year which were subjected to limited review by the Auditors.
- The Company operates only in one reportable segment namely Financial Services.
- Previous period figures have been regrouped/reclassified wherever necessary.
- Information on Investor Complaints/request letter/queries pursuant to clause 41 of the Listing Agreement for the period ended 31st March, 2014

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

Atul Jain

(Atul Jain)
Chairman
DIN: 00096052

Place : Mumbai
Date : 30th May, 2014

