

MFSL

MUDRA FINANCIAL SERVICES LTD.

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Unaudited Financial Results (Provisional) for the quarter and Three Months ended 30th June, 2015

(Rs. in Lacs)

Sr No.	Particulars	Quarter Ended			Year Ended
		30-Jun-15	31-Mar-15	30-Jun-14	31-Mar-15
		Unaudited	Audited	Unaudited	Audited
1	Income				
	Revenue from Operations	3.00	-	14.20	17.20
	Other Income	12.87	11.73	10.28	44.77
	Total Income	15.87	11.73	24.48	61.97
2	Expenses				
a	Purchase of Stock-in-trade	-	-	13.30	13.30
b	Changes in inventories of Stock-in-Trade	-	-	3.16	10.51
c	Employee Benefits Expense	2.85	2.85	-	0.01
d	Depreciation and Amortization Expense	-	-	-	0.01
e	Other Expenses	0.75	2.15	5.75	9.27
	Total Expenses	3.60	5.00	22.21	33.09
3	Profit/(Loss) from Ordinary activities before finance cost and exceptional items	12.27	6.73	2.27	28.88
4	Finance Costs	-	-	-	-
5	Profit/Loss from Ordinary activities after finance cost but before tax and exceptional items	12.27	6.73	2.27	28.88
6	Tax Expense	-	9.00	-	9.00
7	Extraordinary items (net of tax expense)	-	-	-	-
8	Net Profit/Loss for the period	12.27	(2.27)	2.27	19.88
9	Paid up Equity Share Capital (Face Value Rs.10/-)	501.00	501.00	501.00	501.00
10	Reserves excluding revaluation reserve as per Balance Sheet of previous accounting year	-	-	-	195.64
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	0.24	(0.05)	0.05	0.40
b	Basic and diluted EPS after extraordinary items for the period, for the year	0.24	(0.05)	0.05	0.40
12	Public Shareholdings				
	- Number of shares	4,147,800	4,147,800	4,147,800	4,147,800
	- Percentage of shareholdings	82.79%	82.79%	82.79%	82.79%
13	Promoters and promoter group				
a	Shareholding				
	- Pledged/Encumbered	0.00%	0.00%	0.00%	0.00%
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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%
b	Non-encumbered				
	- Number of shares	862,200	862,200	862,200	862,200
	- Percentage of shares (as a % of the total shareholding of promoter and promoters group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital to the company)	17.21%	17.21%	17.21%	17.21%



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 14th August, 2015.
- 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 letter/queries pursuant to clause 41 of the Listing Agreement for the period ended 30th June, 2015

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)
Director
DIN:0096052

Place : Mumbai
Date : 14th August, 2015

