

MFSL

MUDRA FINANCIAL SERVICES LTD.

MUDRA FINANCIAL SERVICES LIMITED

Read. Office: Vastu Darshan, 'B' Wing, 3rd Floor, Azad Road, Andheri (East), Mumbai - 400 069.
 Azad Road, Andheri (East), Mumbai - 400 069.
 CIN No. : L59999MH1994PLC079222 Website : mudrafinancial.in
 Email : mudrafinancial.1994@gmail.com

Part I: Statement of Unaudited Financial Results for the Quarter and Half Year ended 30th September, 2015

L 65999MH1994PLC079222

Sr No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30-Sep-15	30-Jun-15	30-Sep-14	30-Sep-15	30-Sep-14	31-Mar-15
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
	Revenue from Operations						
	Other Income	2.75	3.00	-	5.75	14.20	17.20
	Total Income	11.68	12.90	10.95	24.58	21.23	44.77
		14.43	15.90	10.95	30.33	35.43	61.97
2	Expenses						
a	Purchase of Stock-in-trade	-	-	-	-	-	-
b	Changes in inventories of Stock-in-Trade	-	-	-	-	13.30	13.30
c	Employee Benefits Expense	5.46	3.68	2.25	9.14	5.41	10.51
d	Depreciation and Amortization Expense	-	-	-	-	-	0.01
e	Other Expenses	1.43	1.66	0.50	3.09	6.25	9.27
	Total Expenses	6.89	5.34	2.75	12.23	24.96	33.09
3	Profit/(Loss) from Ordinary activities before finance cost and exceptional items	7.54	10.56	8.20	18.10	10.47	28.88
4	Finance Costs	-	-	-	-	-	-
5	Profit/Loss from Ordinary activities after finance cost but before tax and exceptional items	7.54	10.56	8.20	18.10	10.47	28.88
6	Tax Expense	-	-	-	-	-	9.00
7	Extraordinary items (net of tax expense)	-	-	-	-	-	-
8	Net Profit/Loss for the period	7.54	10.56	8.20	18.10	10.47	19.88
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	Earnings per Share						
a	Basic and diluted EPS before extraordinary items for the period, for the year to date and for the previous year	0.15	0.21	0.16	0.36	0.21	0.40
b	Basic and diluted EPS after extraordinary items for the period, for the year	0.15	0.21	0.16	0.36	0.21	0.40

Part II: Select Information for the Quarter and Half Year ended 30th September, 2015

Sr No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30-Sep-15	30-Jun-15	30-Sep-14	30-Sep-15	30-Sep-14	31-Mar-15
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A	Particulars of Shareholding						
1	Public Shareholdings	4,147,800	4,147,800	4,147,800	4,147,800	4,147,800	4,147,800
	- Number of shares	82.79%	82.79%	82.79%	82.79%	82.79%	82.79%
	- Percentage of shareholdings						
2	Promoters and promoter group						
	- Shareholding						
a	Pledged/Encumbered	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)						
	- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
b	Non-encumbered	862,200	862,200	862,200	862,200	862,200	862,200
	- Number of shares						
	- Percentage of shares (as a % of the total shareholding of promoter and promoters group)	100.00%	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%	17.21%

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 14th November, 2015.
- Provision for Deferred Taxes and Provision for Taxation, if any, will be provided at the end of the year.
- Previous period figures have been subjected to a "Limited Review" by the Auditors of the company, as per the Listing Agreement with the Pune Stock Exchange Limited.
- 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 30th September, 2015

Particulars	Op. Balance	Additions	Disposal	Closing
1. Complaints	Nil	Nil	Nil	Nil
2. Request letters	Nil	Nil	Nil	Nil



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MUDRA FINANCIAL SERVICES LIMITED, shan, "B", Above Central Bank of India,
Azad Road, Andheri (East), Mumbai - 400 069.

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CIN No. : L65999MH1994PLC079222 : mudrafinancial.1994@gmail.com
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Statement of Assets and Liabilities as at 30th September, 2015

Particulars	(Rs. In lacs)	
	As at 30-Sep-2015 Unaudited	As at 31-Mar-2015 Audited
A. EQUITY AND LIABILITIES		
1. SHAREHOLDERS' FUNDS :		
a) Capital		
b) Reserves & Surplus		
Sub Total - Shareholders Funds	501.00	501.00
2. NON CURRENT LIABILITIES		
a) Deferred Tax Liability(Net)	213.74	195.64
Sub Total - Non-current Liabilities	714.74	696.64
3. CURRENT LIABILITIES		
a) Other Current Liabilities	0.06	0.06
b) Short Term Provisions	0.06	0.06
Sub Total - Current Liabilities	3.28	1.81
TOTAL - EQUITY AND LIABILITIES		
	3.28	1.81
B. ASSETS		
1. NON CURRENT ASSETS		
a) Fixed Assets		
b) Non-current Investments	0.26	0.26
c) Long-term Loans and Advance	7.73	7.73
Sub Total - Non-current Assets	654.56	621.72
2. CURRENT ASSETS		
a) Inventories	662.55	629.71
b) Trade Recievables	26.91	26.91
c) Cash and Cash Equivalent	-	-
d) Short-term Loans and Advances	2.53	7.01
e) Other current assets	0.04	0.06
Sub Total - Current Assets	26.05	34.82
TOTAL ASSETS		
	55.53	68.80
	718.08	698.51

By Order of the Board
For Mudra Financial Services Limited

Atul Jain
(Atul Jain)
Director

Place : Mumbai
Date : 14th November, 2015

