

MUKESH BABU FINANCIAL SERVICES LIMITED

Regd. Off:111, Maker Chambers III, 223, Nariman Point, Mumbai-400021.

UNAUDITED FINANCIAL RESULT FOR QUARTER ENDED 30.06.2012

(Rupees In Lacs)

SR. NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30.06.2012	30.06.2011	31.03.2012	31.03.2012
		Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations	195.85	135.00	746.62	1,200.47
2	Expenses :-				
	a. Employees Benefit Expenses	4.92	6.18	4.44	19.40
	b. Donations	3.00	-	6.00	21.11
	c. Depreciation	1.91	2.25	2.27	9.06
	c. Other Expenses	8.60	5.60	4.38	18.52
3	Profit from Operations Before Other Income & Finance cost (1-2)	177.42	120.97	729.53	1,132.38
4	Other Income	0.01	0.09	10.08	10.48
5	Profit before Fiance Cost & Exceptational items (3+4)	177.43	121.06	739.61	1,142.86
6	Finance Cost	39.97	74.96	47.17	262.09
7	Profit from Ordinary activities before Exceptional Items (5-6)	137.46	46.10	692.44	880.77
8	Exceptional Items	-	-	-	-
9	Profit from Ordinary Activities before Tax (7+8)	137.46	46.10	692.44	880.77
10	Taxation	39.84	10.32	239.09	251.24
11	Net Profit from Ordinary Activities after Tax (9-10)	97.62	35.78	453.35	629.53
12	Extraordinary Items (Net of Tax)	-	-	-	-
13	Net Profit for the period (11-12)	97.62	35.78	453.35	629.53
14	Paid up Equity share Capital (F.V.Rs. 10)				696.75
15	Reserves Excluding Revaluation Reserve				3,025.84
16	Earning Per Share basic/ diluted	1.40	0.51	6.50	9.03
17	Public Shareholding :				
	Numbers of Shares	2,589,300	2,589,300	2,589,300	2,589,300
	Percentage of shareholding	37.14	37.14	37.14	37.14
18	Promoters and promoter group shareholding				
	a) Pledged/ encumbered	Nil	Nil	Nil	Nil
	b) Non-encumbered				
	i) Number of Shares	4,381,600	4,381,600	4,381,600	4,381,600
	ii) Percentage to total share holding of promoters	100.00	100.00	100.00	100.00
	iii) Percentage to total Share Capital	62.86	62.86	62.86	62.86
INVESTORS COMPLAINTS :		Nos.			
	Pending at the beginning of the Quarter	Nil			
	Received during the Quarter	1			
	Disposed of during the quarter	1			
	Remaining unresolved at the end of the quarter	Nil			
<p>Note: 1. Segment reporting as defined in Accounting Standard - 17 is not applicable to the company</p> <p>2. Above results after review by the Audit Committee were approved and taken on record at the meeting of the Board of Directors on 13th August 2012.</p> <p>3. Deferred Tax Assets or Liabilities are accounted in accordance with Accounting Standard - 22.</p> <p>4. The figure for the previous periods have been re-grouped, wherever necessary.</p>					
For Mukesh Babu Financial Services Ltd.					
Place : Mumbai					Sd/-
Date : 13th August 2012.					Director