

MUKESH BABU FINANCIAL SERVICES LIMITED

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

CIN:-L65920MH1985PLC035504

UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30.06.2014

(Rupees in Lacs)

SR. NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30.06.2014	30.06.2013	31.03.2014	31.03.2014
		Unaudited	Unaudited	Audited	Audited
1	Income from Operations	208.60	96.89	95.23	816.06
2	Expenses :-				
	a. Employees Benefit Expenses	5.03	4.72	4.99	20.42
	b. Depreciation	2.12	2.08	2.10	8.38
	c. Other Expenses	8.38	11.56	6.55	28.09
3	Profit from Operations Before Other Income & Finance cost (1-2)	193.07	78.53	81.59	759.17
4	Other Income	0.03	0.02	0.02	0.11
5	Profit before Finance Cost & Exceptional items (3+4)	193.10	78.55	81.61	759.28
6	Finance Cost	41.96	38.54	47.35	160.53
7	Profit from Ordinary activities before Exceptional Items (5-6)	151.14	40.01	34.26	598.75
8	Exceptional Items	-	-	-	-
9	Profit from Ordinary Activities before Tax (7+8)	151.14	40.01	34.26	598.75
10	Taxation (Including Deferred Tax)	47.25	6.06	20.44	167.90
11	Net Profit from Ordinary Activities after Tax (9-10)	103.89	33.95	13.82	430.85
12	Extraordinary Items (Net of Tax)	-	-	-	-
13	Net Profit for the period (11-12)	103.89	33.95	13.82	430.85
14	Paid up Equity share Capital (F.V.Rs. 10)				696.75
15	Reserves Excluding Revaluation Reserve				3,687.24
16	Earning Per Share basic/ diluted	1.49	0.49	0.20	6.18
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)% to total share holding of promoters	100.00	100.00	100.00	100.00
	iii)% 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		Nil			
Disposed of during the quarter		Nil			
Remaining unresolved at the end of the quarter		Nil			
Notes:					
1. Segment reporting as defined in Accounting Standard - 17 is not applicable to the company.					
2. Above results have been reviewed by the Audit Committee and were approved by the Board of Directors on 14th August 2014.					
3. Deferred Tax Assets/Liabilities are accounted in accordance with Accounting Standard - 22.					
4. The figures of the quarter ended 31st March 2014 are the balanceing figures between the audited figures in respect of full financial year and the published (unaudited) up to the third quarter of relevant financial year.					
5. The figure for the previous periods have been re-grouped, wherever necessary.					
For Mukesh Babu Financial Services Limited					
Place : Mumbai					Sd/-
Date : 14.08.2014					Director