

MUKESH BABU FINANCIAL SERVICES LIMITED

CIN : L65920MH1985PLC035504

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

UNAUDITED FINANCIAL RESULT FOR QUARTER ENDED 31.12.2014

(Rupees In Lacs)

SR. NO.	PARTICULARS	QUARTER ENDED			NINE MONTH ENDED		YEAR ENDED	
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Income from Operations	102.78	188.54	242.29	499.92	720.83	816.06	
2	Expenses :-							
	a. Employees Benefit Expenses	6.10	5.36	5.62	16.49	15.33	20.42	
	b. Depreciation	2.13	2.12	2.11	6.37	6.28	8.38	
	c. Other Expenses	5.12	6.69	4.90	20.19	21.64	28.09	
3	Profit from Operations Before Other Income & Finance cost (1-2)	89.43	174.37	229.66	456.87	677.58	759.17	
4	Other Income	0.80	1.53	0.03	2.36	0.08	0.11	
5	Profit before Fiance Cost & Exceptional items (3+4)	90.23	175.90	229.69	459.23	677.66	759.28	
6	Finance Cost	44.66	39.49	42.98	126.11	113.18	160.53	
7	Profit from Ordinary activities before Exceptional Items (5-6)	45.57	136.41	186.71	333.12	564.48	598.75	
8	Exceptional Items	-	-	-	-	-	-	
9	Profit from Ordinary Activities before Tax (7+8)	45.57	136.41	186.71	333.12	564.48	598.75	
10	Taxation	7.25	17.24	55.31	71.74	147.46	167.90	
11	Net Profit from Ordinary Activities after Tax (9-10)	38.32	119.17	131.40	261.38	417.02	430.85	
12	Extraordinary Items (Net of Tax)	-	-	-	-	-	-	
13	Net Profit for the period (11-12)	38.32	119.17	131.40	261.38	417.02	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	0.55	1.71	1.88	3.76	5.99	6.18	
17	Public Shareholding :							
	Numbers of Shares	2,589,300	2,589,300	2,589,300	2,589,300	2,589,300	2,589,300	
	Percentage of shareholding	37.14	37.14	37.14	37.14	37.14	37.14	
18	Promoters and promoter group shareholding							
	a) Pledged/ encumbered	Nil	Nil	Nil	Nil	Nil	Nil	
	b) Non-encumbered							
	i) Number of Shares	4,381,600	4,381,600	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	100.00	100.00	
	iii) Percentage to total Share Capital	62.86	62.86	62.86	62.86	62.86	62.86	
INVESTORS COMPLAINTS :		Nos.						
Pending at the beginning of the Quarter							Nil	
Received during the Quarter							3	
Disposed of during the quarter							3	
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 9th February 2015.</p> <p>3. Deferred Tax Assets or Liabilites 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 : 9th February 2015							Director	