

MUKESH BABU FINANCIAL SERVICES LIMITED

CIN : L65920MH1985PLC035504

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

UNAUDITED FINANCIAL RESULT FOR QUARTER ENDED 31.12.2015

(Rupees In Lacs)

SR. NO.	PARTICULARS	QUARTER ENDED			NINE MONTH ENDED		YEAR ENDED
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations	348.41	159.68	102.78	661.68	499.92	639.48
2	Expenses :-						
	a. Employees Benefit Expenses	6.69	5.83	6.10	18.37	16.49	21.87
	b. Business Promotions	5.15	5.07	0.33	14.99	3.91	4.06
	c. Depreciation	1.75	1.76	2.13	5.25	6.37	8.55
	d. Other Expenses	8.45	6.98	4.79	20.84	16.28	53.46
3	Profit from Operations Before Other Income & Finance cost (1-2)	326.37	140.04	89.43	602.23	456.87	551.54
4	Other Income	0.56	2.31	0.80	5.26	2.36	6.21
5	Profit before Finance Cost & Exceptional items (3+4)	326.93	142.35	90.23	607.49	459.23	557.75
6	Finance Cost	44.24	53.39	44.66	147.88	126.11	205.34
7	Profit from Ordinary activities before Exceptional Items (5-6)	282.69	88.96	45.57	459.61	333.12	352.41
8	Exceptional Items	-	-	-	-	-	-
9	Profit from Ordinary Activities before Tax (7+8)	282.69	88.96	45.57	459.61	333.12	352.41
10	Taxation	84.48	1.08	7.25	107.40	71.74	81.16
11	Net Profit from Ordinary Activities after Tax (9-10)	198.21	87.88	38.32	352.21	261.38	271.25
12	Extraordinary Items (Net of Tax)	-	-	-	-	-	-
13	Net Profit after Tax for the period (11-12)	198.21	87.88	38.32	352.21	261.38	271.25
14	Paid up Equity share Capital (F.V.Rs. 10)						696.75
15	Reserves Excluding Revaluation Reserve						3,578.12
16	Earning Per Share before & after Extraordinary Items.(basic & diluted)	2.84	1.26	0.55	5.05	3.76	3.89

Note: 1. Segment reporting as defined in Accounting Standard - 17 is not applicable to the company

2. Above results after review by the Audit Committee were approved and taken on record at the meeting of the Board of Directors on 15th February 2016

3. Deferred Tax Assets or Liabilities are accounted in accordance with Accounting Standard - 22.

4. The figure for the previous periods have been re-grouped, wherever necessary.

For Mukesh Babu Financial Services Ltd.

Place : Mumbai
Date : 15th February 2016

Sd/
Director