

MUKESH BABU FINANCIAL SERVICES LIMITED

CIN : L65920MH1985PLC035504

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

UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30.06.2016

(Rupees in Lacs)

SR. NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30/06/2016	30/06/2015	31/03/2016	31/03/2016
		Unaudited	Unaudited	Audited	Audited
1	Income from Operations	167.48	153.59	(60.12)	601.56
2	Expenses :-				
	a. Employees Benefit Expenses	6.07	5.85	5.89	24.26
	b. Business Promotions	6.14	4.77	2.25	17.24
	c. Depreciation	1.43	1.74	1.76	7.01
	d. Other Expenses	6.19	5.41	10.98	31.82
3	Profit from Operations Before Other Income & Finance cost (1-2)	147.65	135.82	(81.00)	521.23
4	Other Income	2.11	2.39	3.46	8.72
5	Profit before Finance Cost & Exceptional items (3+4)	149.76	138.21	(77.54)	529.95
6	Finance Cost	40.98	50.25	43.03	190.91
7	Profit from Ordinary activities before Exceptional Items (5-6)	108.78	87.96	(120.57)	339.04
8	Exceptional Items	-	-	-	-
9	Profit from Ordinary Activities before Tax (7+8)	108.78	87.96	(120.57)	339.04
10	Taxation (Including Deferred Tax)	33.39	21.84	(39.18)	68.22
11	Net Profit from Ordinary Activities after Tax (9-10)	75.39	66.12	(81.39)	270.82
12	Extraordinary Items (Net of Tax)	-	-	-	-
13	Net Profit for the period (11-12)	75.39	66.12	(81.39)	270.82
14	Paid up Equity share Capital (F.V.Rs. 10)				696.75
15	Reserves Excluding Revaluation Reserve				4,062.37
16	Earning Per Share basic/ diluted	1.08	0.95	(1.17)	3.89
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

Notes:

- Segment reporting as defined in Accounting Standard - 17 is not applicable to the company.
- Above results have been reviewed by the Audit Committee and were approved by the Board of Directors on 12th August 2016.
- Deferred Tax Assets/Liabilities are accounted in accordance with Accounting Standard - 22.
- The figure for the previous periods have been re-grouped, wherever necessary.

For Mukesh Babu Financial Services Limited

Place : Mumbai
Date : 12.08.2016

Sd/-
Director