

MUKESH BABU FINANCIAL SERVICES LIMITED

CIN : L65920MH1985PLC035504

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

UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30.06.2017

(Rupees in Lacs)

SR. NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30/06/2017	30/06/2016	31/03/2017	31/03/2017
		Unaudited	Unaudited	Audited	Audited
1	INCOME				
	a. Income From Operations	188.63	167.48	73.59	532.90
	b. Other Income	1.88	2.11	19.37	25.38
	Total Income	190.51	169.59	92.96	558.28
1	EXPENSES				
	a. Employees Benefit Expenses	6.19	6.07	7.10	26.40
	b. Business Promotions	1.46	6.14	0.77	7.88
	c. Finance Cost	25.94	40.98	20.13	119.43
	d. Depreciation	1.88	1.43	2.10	7.21
	e. Other Expenses	8.53	6.19	6.57	27.30
	Total Expenses	44.00	60.81	36.67	188.22
3	Profit before exceptional items an Extraordinary items and tax (1-2)	146.51	108.78	56.29	370.06
4	Excectional items and Extraordinay itms	-	-	-	-
5	Profit before Taxtions (3-4)	146.51	108.78	56.29	370.06
6	Taxation Expenses				
	a. Current Tax	-	33.50	48.00	111.00
	b. Deferred Tax	10.86	(0.11)	(30.50)	(30.76)
	c. Taxation for Earlier years	-	-	-	9.16
7	Net Profit After Taxation (5-6)	135.65	75.39	38.79	280.66
8	Share of Profit / (loss) of Associates	-	-	-	-
9	Less: Share of Minority Interest	-	-	-	-
10	Profit after Taxes, Minority interest, and Share of Profit/loss of Associates(7-8-9)	135.65	75.39	38.79	280.66
11	Paid up Equity share Capital (F.V.Rs. 10)				696.75
12	Reserves Excluding Revaluation Reserve				
13	Earning Per Share basic/ diluted	1.95	1.08	0.56	4.03

Notes:

1. Above results after review by the Audit Committee were approved and taken on record at the meeting of the Board of Directors on 12th August 2017
2. Deferred Tax Assets or Liabilites are accounted in accordance with Accounting Standard - 22.
3. The figure for the previous periods have been re-grouped, wherever necessary.

For Mukesh Babu Financial Services Limited

Sd/-

Place : Mumbai

Date : 12.08.2017

Director