

MUKESH BABU FINANCIAL SERVICES LIMITED

CIN : L65920MH1985PLC035504
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111, Maker Chambers III, 223, Nariman Point, Mumbai - 400021.

UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30.06.2018

(Rupees in Lakh)

SR. NO.	PARTICULARS	QUARTER ENDED		YEAR ENDED	
		30/06/2018	31/03/2018	30/06/2017	31/03/2018
		Unaudited	Audited	Unaudited	Audited
1	INCOME				
	a. Income From Operations	88.35	124.01	188.63	1,041.64
	b. Other Income	2.51	17.36	1.88	23.09
	Total Income	90.86	141.37	190.51	1,064.73
1	EXPENSES				
	a. Employees Benefit Expenses	6.33	7.62	6.19	29.83
	b. Business Promotions	2.92	0.28	1.46	16.15
	c. Finance Cost	25.45	21.45	25.94	93.76
	d. Depreciation	2.12	2.11	1.88	7.87
	e. Other Expenses	18.26	12.31	8.53	48.61
	Total Expenses	55.08	43.77	44.00	196.22
3	Profit before exceptional items an Extraordinary items and tax (1-2)	35.78	97.60	146.51	868.51
4	Excectional items and Extraordinaay itms	-	-	-	-
5	Profit before Taxtions (3-4)	35.78	97.60	146.51	868.51
6	Taxation Expenses				
	a. Current Tax	6.00	(55.00)	-	95.00
	b. Deferred Tax	0.76	(5.04)	10.86	(1.18)
	c. Taxation for Earlier years	-	-	-	1.84
7	Net Profit After Taxation (5-6)	29.02	157.64	135.65	772.85
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)	29.02	157.64	135.65	772.85
11	Paid up Equity share Capital (F.V.Rs. 10)				696.75
12	Reserves Excluding Revaluation Reserve				5,032.01
13	Earning Per Share basic/ diluted	0.42	2.26	1.95	11.09

Notes:

- The above Results as reviewed by the Audit Committee have been approved and taken on record at the Meeting of the Board of Directors on 10th August 2018. The statutory auditors have expressed an unqualified audit opinion.
- Deferred Tax Assets or Liabilites are accounted in accordance with Accounting Standard - 22.
- The figure for the previous periods have been re-grouped, wherever necessary.

For and on behalf of Mukesh Babu Financial Services Limited

Place: Mumbai
Date: 10th August, 2018

Mukesh Babu
Managing Director
DIN:00224300