

MUKESH BABU FINANCIAL SERVICES LIMITED

CIN : L65920MH1985PLC035504

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

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Tel: 022 – 22834462 / 22844015

UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 31/12/2018

(Rupees In Lacs)

SR. NO.	PARTICULARS	STANDALONE					
		Quarter Ended			Cumulative upto		Year Ended
		31/12/2018	30/09/2018	31/12/2017	31/12/2018	31/12/2017	31/03/2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	INCOME						
	a. Income From Operations	273.92	218.09	420.59	580.36	917.63	1,041.64
	b. Other Income	3.72	1.28	1.95	7.51	5.73	23.09
	Total Income	277.64	219.37	422.54	587.87	923.36	1,064.73
2	EXPENSES						
	a. Employees Benefit Expenses	8.46	7.12	9.62	21.91	22.21	29.83
	b. Business Promotions	0.60	1.53	4.15	5.05	15.87	16.15
	c. Finance Cost	82.82	90.29	22.09	198.56	72.31	93.76
	d. Depreciation	2.12	2.11	1.94	6.35	5.76	7.87
	e. Other Expenses	8.75	16.83	11.37	43.84	36.30	48.61
	Total Expenses	102.75	117.88	49.17	275.71	152.45	196.22
3	Profit before exceptional items an Extraordinary items and tax (1-2)	174.89	101.49	373.37	312.16	770.91	868.51
4	Exceptional items and Extraordinary itms	-	-	-	-	-	-
5	Profit before Taxtions (3-4)	174.89	101.49	373.37	312.16	770.91	868.51
6	Taxation Expenses						
	a. Current Tax	(6.80)	22.00	110.00	21.20	150.00	95.00
	b. Deferred Tax	9.95	(22.19)	0.13	(11.48)	3.86	(1.18)
	c. Taxation for Earlier years	-	-	1.84	-	1.84	1.84
7	Net Profit After Taxation (5-6)	171.74	101.68	261.40	302.44	615.21	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)	171.74	101.68	261.40	302.44	615.21	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 EPS (in Rs.)	2.46	1.46	3.75	4.34	8.83	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 14/02/2019. The statutory auditors have expressed an unqualified audit opinion.
- 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 and on behalf of Mukesh Babu Financial Services Limited

Place : Mumbai
Date : 14/02/2019

Mukesh Babu
Managing Director
DIN:00224300