Mukesh Babu Financial Services Ltd.

CIN : L65920MH1985PLC035504



8th November, 2017

To, The Listing Department The Stock Exchange, Mumbai, P. J. Towers, Fort, Mumbai – 400 001.

Sub: Financial Results under Regulation 33 of SEBI Listing Regulations, 2015.

Dear Sir,

We are submitting the Unaudited Standalone Financial Results (XBRL submission are also done for Financial Results for 30 September, 2017) under Regulation 33 of SEBI Listing Regulations, 2015 for the quarter ended on 30th September, 2017.

Kindly acknowledge the receipt of the same.

Thanking You.

Yours faithfully,

For Mukesh Babu Financial Services Ltd., CIN No: L65920MH1985PLC035504.

~ 1 / A

Company Secretary

(Dipali Shah)

(Mem No : 25422)

Encls: As above.

Mukesh Babu Financial Services Ltd.

CIN L65920MH1985PLC035504



UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30.09.2017

(Rupees in Lacs)

_		BYANDALONE (Rupees in Lacs)						
SR NO.		Quarter Ended			Cumul	Cumulative upto		
		30/09/2017	30/06/2017	30/09/2016	30/09/2017	30/09/2016	31/03/2017	
		Unaudited	Unaudited	Unsudited	Unaudited	Unaudited	Audited	
. 1	INCOME						20.53	
- 1	a Income From Operations	308 41	188 63	216 29	497.04	383 77	532 90	
- 1	b Other Income	1 90	1 88	2 15	3.78	4.26	25.38	
- 1	Total Income	310.31	190.51	218,44	500.82	388.03	558.28	
1	EXPENSES			1				
- 1	a. Employees Benefit Expenses	6.40	5 19	6 11	12 59	12.18	26 40	
1	b. Business Promotions	10.26	1.46	1 17	11.72	7.31	7.86	
1	c. Finance Cost	24 28	25 94	38 50	50 22	79 48	119 43	
1	d Depreciation	1 94	1.88	1 63	3 82	3 06	7.21	
1	e. Other Expenses	16.40	8 53	6 86	24 93	13 05	27.30	
1	Total Expenses	59.28	44.00	54.27	103.28	115.08	188.22	
	rofit before exceptional items an traordinary items and tax (1-2)	251.03	146.51	154.17	397.54	272.95	370.06	
Ex	cectional items and Extraordinal itms					•		
Pr	ofit before Taxtions (3-4)	261.03	146.51	164.17	397.54	272.95	370.06	
Ta	xation Expenses							
a. (Current Tax	40.00	1	23.50	40.00	57.00	111.00	
ь с	Deferred Tax	(7.13)	10.86	0.06	3.73	(0.05)	(30.76)	
c Ta	exation for Earlier years			9.16		9.16	9.16	
Net	Profit After Taxation (5-6)	218.16	135.65	131.45	353.81	206.84	280.66	
Shar	re of Profit / (loss) of Associates		٠.					
.055	Share of Minority Interest							
Profit after Taxes, Minority interest, and hare of Profit/loss of Associates(7-8-9)		218.16	135.65	131.45	353.81	206.84	280.68	
aid up Equity share Capital (F V Rs. 10)		10.00	10.00	10.00	10.00	10.00	10.00	
eser	eserves Excluding Revaluation Reserve			- 1	I		4,344 09	
	rning Per Share basic/ diluted		1.95	1.89	5 08	2.97	4.03	

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For Mukesh Babu Financial Services Limited

Director



Mukesh Babu Financial Services Ltd.

CIN : L65920MH1985PLC035504

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STATEMENT OF ASSETS AND LIABILITIES (Rupees In Lacs)						
SR.		STANDALONE				
NO.	PARTICULARS	30/09/2017	30/09/2010	31/03/2017		
		Unaudited	Unaudited	Audited		
1	SHARE HOLDERS FUND					
	a Share Capital	696.75	696 75	696.75		
	b Reserves & Surplus	4,696.54	4,270.53	4,344.09		
	Total Share Holders Fund	5,393 29	4,967.28	5,040.84		
2	SHARE APPLICATION MONEY PENDING ALLOTMENT					
3	MINORITY INTEREST	- 1				
4	NON CURRENT LIABILITIES	1 1				
	# Long Term Borrowings		5			
	b Deferred Tax Liabilities		8 76			
	c. Other Long Term Liabilities		-114			
	d Long Term Provisions	4 04	2 41	2.67		
	Total Non Current Liabilities	4 04	11.17	2.67		
1	CURRENT LIABILITIES					
-	a. Short Term Borrowings	1,218 27	1,291 34	725.17		
- 1	b. Trade Payable	25 75	102 18	415.06		
- 1	c Other Current Liabilities	22 17	20 28	22 85		
	d Short Term Provisions	189 97	193 40	180 86		
	Total Current Liabilities	1,456.16	1,607 20	1,343.94		
	TOTAL	6,653 49	6,585-65	6,367 45		
5	NON CURRENT ASSETS					
	a. Fixed Assets (Tangible)	82 21	79.02	85.07		
	b Non-Current Investment	3,254 10	3,298.10	3,254 10		
	c Deferred Tax Assets	18 20		21 94		
	d Long Term Loans and Advances	400 54	444.54	420.5		
	e. Other Non- Current Assets	9.98	9.98	9.9		
1	Total Non Current Assets	3,765.03	3,831.64	3,791.6		
5	CURRENT ASSETS					
	a Inventories	1,376.72	1,310 06	1,319.8		
	b. Trade Receivable					
	c. Cash and Bank Balances	145 54	159 43	137.9		
	d Short Term Loans and Advances	1,305 29	1,146.80	647.7		
	Other Current Assets	260.91	11110.00	490		
ı	Total Current Assets	-	100	2,595		
	Total Sulfati Assets	5,000 40	1,.5401	2,595.0		
	TOTAL	6.853.49	6,585 65	6,387		
_	TOTAL	0,000 41	3,303.03	0,307.		

Notes

- 1. Above results have been reviewed by the Audit Committee and were appoived by the Board of Directors on 8th November 2017
- Deferred Tax Assets or Liabilities 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

Director

Director

Place : Mumbal Date : 08/11/2017



Chaitanya C. Dalal & Co.

111, Maker Chambers-III, 11th Floor, 223, Nariman Point, Mumbai 400021, India Off:(022)-22673336, 22040533 e.mail: <u>ccd2@rediffmail.com</u> Web; caccd.com

Date: 08/11/2017

Review Report to BSE Limited P. J. Towers, Fort, Bombay Samachar Marg, Mumbai – 400023

We have reviewed the accompanying statement of unaudited financial results of <u>Mukesh Babu Financial Services Limited</u> for the period ended 30th September 2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Chaitanya C. Dalal & Co.

Accountants

Chartered Accountants

Firm Reg. No. 101632W

Chaitanya C. Dalal

Partner

Membership No: 35809

Place: Mumbai

Date: 08/11/2017