

Mukesh Babu Financial Services Ltd.



UNAUDITED FINANCIAL RESULT FOR QUARTER ENDED 31.12.2013

SR. NO.	PARTICULARS	(Rupees in Lacs)					
		QUARTER ENDED			NINE MONTH ENDED		YEAR ENDED
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
1	a. Income from Operations						
2	Expenses :-	242.29	381.86	109.56	720.83	694.98	785.92
	a. Employees Benefit Expenses	5.62	4.89	5.47	15.33	14.70	19.51
	b. Depreciation	2.11	2.09	2.47	6.28	6.80	9.28
	c. Other Expenses	4.80	5.18	5.79	21.64	24.03	35.42
3	Profit from Operations Before Other Income & Finance cost (1-2)	228.66	389.39	95.82	677.58	649.45	721.71
4	Other Income	0.03	0.03	0.01	0.08	0.03	1.81
5	Profit before Finance Cost & Exceptional Items (3+4)	229.69	369.42	96.83	677.66	649.48	723.52
6	Finance Cost	42.88	31.88	48.60	113.18	133.71	178.60
7	Profit from Ordinary activities before Exceptional Items (5-6)	186.71	337.76	48.23	564.48	515.77	544.92
8	Exceptional Items	-	-	-	-	-	-
9	Profit from Ordinary Activities before Tax (7+8)	186.71	337.76	48.23	564.48	515.77	544.92
10	Taxation	55.31	86.09	13.30	147.46	128.07	148.89
11	Net Profit from Ordinary Activities after Tax (8-10)	131.40	251.67	32.93	417.02	387.70	395.03
12	Extraordinary Items (Net of Tax)	-	-	-	-	-	-
13	Net Profit for the period (11-12)	131.40	251.67	32.93	417.02	387.70	395.03
14	Paid up Equity share Capital (F.V. Rs. 10)						696.75
15	Reserves Excluding Revaluation Reserve						3,339.33
16	Earning Per Share basic/ diluted	1.88	3.61	0.47	5.99	5.58	5.67
17	Public Shareholding :						
	Numbers of Shares	2,589,300	2,589,300	2,589,300	2,589,300	2,589,300	2,589,300
	Percentage of shareholding	37.14	37.14	37.14	37.14	37.14	37.14
18	Promoters and promoter group shareholding						
	a) Pledged/ encumbered	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered						
	i) Number of Shares	4,381,600	4,381,600	4,381,600	4,381,600	4,381,600	4,381,600
	ii) Percentage to total share holding of promoters	100.00	100.00	100.00	100.00	100.00	100.00
	iii) Percentage to total Share Capital	62.86	62.86	62.86	62.86	62.86	62.86
INVESTORS COMPLAINTS :							
	Pending at the beginning of the Quarter						Nos.
	Received during the Quarter						Nil
	Disposed of during the quarter						Nil
	Remaining unresolved at the end of the quarter						Nil
Notes:		<p>1. Segment reporting as defined in Accounting Standard - 17 is not applicable to the company</p> <p>2. Above results after review by the Audit Committee were approved and taken on record at the meeting of the Board of Directors on 14th February 2014.</p> <p>3. Deferred Tax Assets or Liabilities are accounted in accordance with Accounting Standard - 22.</p> <p>4. The figure for the previous periods have been re-grouped, wherever necessary.</p>					
Place : Mumbai							
Date : 14th February 2014							
		For Mukesh Babu Financial Services Ltd. Director					