

## HYBRID FINANCIAL SERVICES LIMITED

CIN No. L99999MH1986PLC041277

Regd. Office: 104, 1st Floor, Sterling Centre, Opp. Divine Child High School, Andheri – Kurla Road, Andheri (East), Mumbai – 400 093

### Extract of the Statement of Unaudited Financial Results for the Quarter Ended 30th June 2024 (Rs in Lakhs)

Sr. No.	Particulars	Stand alone			Consolidated		
		Quarter Ended 30/06/2024 (Unaudited)	Quarter Ended 30/06/2023 (Unaudited)	Year Ended 31/03/2024 (Audited)	Quarter Ended 30/06/2024 (Unaudited)	Quarter Ended 30/06/2023 (Unaudited)	Year Ended 31/03/2024 (Audited)
1)	Total income from Operations and Others	98.42	31.84	209.13	209.73	93.21	518.72
2)	Net Profit for the Period / Year before Tax and Exceptional Item	65.86	3.39	94.89	134.36	21.93	222.10
3)	Exceptional Item	-	-	6.88	-	-	6.88
4)	Net Profit for the Period / Year after Exceptional Item and before Tax	65.86	3.39	88.01	134.36	21.93	215.22
5)	Tax Expense	-	-	-	-	-	21.23
6)	Net Profit for the Period / Year after Tax	65.86	3.39	88.01	134.36	21.93	193.99
7)	Other Comprehensive Income (OCI)						
	Remeasurement of Gains on Non Current Investments	0.28	0.54	2.40	612.37	359.18	588.29
8)	Total Comprehensive Income for the period / year [comprising Profit for the period / year (after tax) and other comprehensive Income (after tax)]	66.14	3.93	90.41	746.73	381.11	782.28
9)	Paid up Equity Share Capital of Rs. 5 each	1,471.81	1,471.81	1,471.81	1,471.81	1,471.81	1,471.81
10)	Reserves excluding Revaluation Reserves as per the Audited Balance Sheet	-	-	(1,035.93)	-	-	1,529.64
11)	Earnings per share:						
	(a) Basic	0.22 (not annualised)	0.01 (not annualised)	0.30	0.46 (not annualised)	0.07 (not annualised)	0.66
	(b) Diluted	0.22 (not annualised)	0.01 (not annualised)	0.30	0.46 (not annualised)	0.07 (not annualised)	0.66

**Note:** The above is an extract of the detailed format of Unaudited Financial Results for the Quarter Ended 30th June 2024 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Unaudited Financial Results for the Quarter Ended 30th June 2024 are available on the Stock Exchange Websites ([www.bseindia.com](http://www.bseindia.com) and [www.nseindia.com](http://www.nseindia.com))

Place: Mumbai  
Date: 30th July 2024

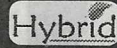
By order of the Board  
For HYBRID FINANCIAL SERVICES LIMITED  
Sd/-  
K. Chandramouli  
Whole Time Director and Company Secretary





नव शक्ति  
marathi.freepressjournal.in

मुंबई, गुरुवार, १ ऑगस्ट २०२४



## HYBRID FINANCIAL SERVICES LIMITED

CIN No. L99999MH1986PLC041277

Regd. Office: 104, 1st Floor, Sterling Centre, Opp. Divine Child High School, Andheri – Kurla Road, Andheri (East), Mumbai – 400 093

(Rs in Lakhs)

### Extract of the Statement of Unaudited Financial Results for the Quarter Ended 30th June 2024

Sr. No.	Particulars	Standalone			Consolidated		
		Quarter Ended 30/06/2024 (Unaudited)	Quarter Ended 30/06/2023 (Unaudited)	Year Ended 31/03/2024 (Audited)	Quarter Ended 30/06/2024 (Unaudited)	Quarter Ended 30/06/2023 (Unaudited)	Year Ended 31/03/2024 (Audited)
1)	Total income from Operations and Others	98.42	31.84	209.13	209.73	93.21	518.72
2)	Net Profit for the Period / Year before Tax and Exceptional Item	65.86	3.39	94.89	134.36	21.93	222.10
3)	Exceptional Item	–	–	6.88	–	–	6.88
4)	Net Profit for the Period / Year after Exceptional Item and before Tax	65.86	3.39	88.01	134.36	21.93	215.22
5)	Tax Expense	–	–	–	–	–	21.23
6)	Net Profit for the Period / Year after Tax	65.86	3.39	88.01	134.36	21.93	193.99
7)	Other Comprehensive Income (OCI)						
	Remeasurement of Gains on Non Current Investments	0.28	0.54	2.40	612.37	359.18	588.29
8)	Total Comprehensive Income for the period / year [comprising Profit for the period / year (after tax) and other comprehensive Income (after tax)]	66.14	3.93	90.41	746.73	381.11	782.28
9)	Paid up Equity Share Capital of Rs. 5 each	1,471.81	1,471.81	1,471.81	1,471.81	1,471.81	1,471.81
10)	Reserves excluding Revaluation Reserves as per the Audited Balance Sheet	–	–	(1,035.93)	–	–	1,529.64
11)	Earnings per share:						
	(a) Basic	0.22 (not annualised)	0.01 (not annualised)	0.30	0.46 (not annualised)	0.07 (not annualised)	0.66
	(b) Diluted	0.22 (not annualised)	0.01 (not annualised)	0.30	0.46 (not annualised)	0.07 (not annualised)	0.66

**Note:** The above is an extract of the detailed format of Unaudited Financial Results for the Quarter Ended 30th June 2024 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Unaudited Financial Results for the Quarter Ended 30th June 2024 are available on the Stock Exchange Websites ([www.bseindia.com](http://www.bseindia.com) and [www.nseindia.com](http://www.nseindia.com))

By order of the Board  
For HYBRID FINANCIAL SERVICES LIMITED

Sd/-  
K. Chandramouli  
Whole Time Director and Company Secretary

Place: Mumbai  
Date: 30th July 2024