

## HYBRID FINANCIAL SERVICES LIMITED

(FORMERLY KNOWN AS MAFATLAL FINANCE COMPANY LIMITED)

CIN No. L99999MH1986PLC041277

Regd. Office: 35 A-Wing, Raj Industrial Complex Premises Co-operative Society Limited, Military Road, Marol, Andheri (E), Mumbai - 400 059.

(Rs in Lakhs)

### Extract of the Statement of Unaudited Financial Results for the Quarter and Half Year ended 30th September 2021

Sr. No.	Particulars	Standalone			Consolidated		
		Quarter Ended 30/09/2021 (Unaudited)	Quarter Ended 30/09/2020 (Unaudited)	Half Year Ended 30/09/2021 (Unaudited)	Quarter Ended 30/09/2021 (Unaudited)	Quarter Ended 30/09/2020 (Unaudited)	Half Year Ended 30/09/2021 (Unaudited)
1)	Total income from Operations and Others	48.86	27.65	88.93	134.99	95.21	238.32
2)	Net Profit for the Period/Year before Tax **	16.64	9.00	31.32	55.09	9.47	90.71
3)	Net Profit for the Period / Year after Tax **	16.64	9.00	31.32	55.09	9.47	90.71
4)	Other Comprehensive Income (OCI) Remeasurement of Gains on non Current Investments	0.40	Nil	0.50	102.67	150.97	195.19
5)	Total Comprehensive Income for the Period / Year [Comprising profit for the Period / Year (after tax) and other Comprehensive income (after tax)]	17.04	9.00	31.82	157.76	160.44	285.90
6)	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
7)	Reserves excluding Revaluation Reserves as per the Audited Balance Sheet	(1,270.08)	(1,330.51)	(1,270.08)	950.89	302.85	950.89
8)	Earnings per share:						
	(a) Basic	0.07 (not annualised)	0.03 (not annualised)	0.11 (not annualised)	0.20 (not annualised)	0.03 (not annualised)	0.31 (not annualised)
	(b) Diluted	0.07 (not annualised)	0.03 (not annualised)	0.11 (not annualised)	0.20 (not annualised)	0.03 (not annualised)	0.31 (not annualised)

\*\* There was no Exceptional / Extraordinary items during the Quarter and Half Year Ended 30th September 2021

**Note:** The above is an extract of the detailed format of Unaudited Financial Results for the Quarter and Half Year Ended 30th September 2021 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 and Half Year Ended 30th September 2021 are available on the Stock Exchange Websites (www.bseindia.com and www.nseindia.com)

By order of the Board  
For HYBRID FINANCIAL SERVICES LIMITED  
Sd/  
Director

Place: Mumbai  
Date: 28th October 2021