



## 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 Audited Financial Results for the Quarter and Year Ended 31st March 2024

Sr. No.	Particulars	Standalone			Consolidated		
		Quarter Ended 31/03/2024 (Audited)	Quarter Ended 31/03/2023 (Audited)	Year Ended 31/03/2024 (Audited)	Quarter Ended 31/03/2024 (Audited)	Quarter Ended 31/03/2023 (Audited)	Year Ended 31/03/2024 (Audited)
1)	Total income from Operations and Others	86.45	41.40	209.13	206.05	88.60	518.72
2)	Net Profit for the Period / Year before Exceptional Item	53.21	6.13	94.89	112.26	13.13	222.10
3)	Exceptional Item	6.88	–	6.88	6.88	–	6.88
4)	Net Profit for the Period / Year after Exceptional Item and before Tax	46.33	6.13	88.01	105.38	13.13	215.22
5)	Tax Expense	–	–	–	17.23	4.12	21.23
6)	Net Profit for the Period / Year after Tax	46.33	6.13	88.01	88.15	9.01	193.99
7)	Other Comprehensive Income (OCI) Remeasurement of Gains / (Losses) on Non Current Investments	0.07	0.27	2.40	(50.50)	(163.89)	588.29
8)	Total Comprehensive Income (Loss) for the period / year [comprising of Profit / (Loss) for the period / year (after tax) and other comprehensive Income / (Loss) (after tax)]	46.40	6.40	90.41	37.65	(154.88)	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	(1,035.94)	(1,126.34)	(1,035.94)	1,529.64	809.08	1,529.64
11)	Earnings per share:						
	(a) Basic	0.16 (not annualised)	(0.02) (not annualised)	0.30	0.30 (not annualised)	0.03 (not annualised)	0.66
	(b) Diluted	0.16 (not annualised)	(0.02) (not annualised)	0.30	0.30 (not annualised)	0.03 (not annualised)	0.66

**Note:** The above is an extract of the detailed format of Audited Financial Results for the Quarter and Year Ended 31st March 2024 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Audited Financial Results for the Quarter and Year Ended 31st March 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: 16th May 2024

मुंबई, शुक्रवार, १७ मे २०२४ | नवशक्ति २१



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