

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 and Nine Months ended 31st December 2022

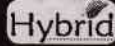
Sr. No.	Particulars	Standalone			Consolidated		
		Quarter Ended 31/12/2022 (Unaudited)	Quarter Ended 31/12/2021 (Unaudited)	Nine Months Ended 31/12/2022 (Unaudited)	Quarter Ended 31/12/2022 (Unaudited)	Quarter Ended 31/12/2021 (Unaudited)	Nine Months Ended 31/12/2022 (Unaudited)
1)	Total income from Operations and Others	48.73	66.76	111.97	88.56	119.34	273.93
2)	Net Profit for the Period before Exceptional Item and Tax	24.04	45.09	36.11	31.91	59.44	94.65
3)	Exceptional Item	40.00	-	40.00	40.00	-	40.00
4)	Net (Loss) / Profit for the Period after Exceptional Item and before Tax	(15.96)	45.09	(3.89)	(8.09)	59.44	54.65
5)	Tax Expense	-	-	-	5.75	0.61	13.00
6)	Net (Loss) / Profit for the Period after Tax	(15.96)	45.09	(3.89)	(13.84)	58.83	41.65
7)	Other Comprehensive Income (OCI) Remeasurement of Gains / (Losses) for the period on Non Current Investments	0.47	0.27	0.46	(138.73)	(270.56)	(92.06)
8)	Total Comprehensive (Loss) / Profit for the period [comprising (Loss) / Profit for the period (after tax) and other comprehensive income / (Loss) for the period (after tax)]	(15.49)	45.36	(3.43)	(152.57)	(211.73)	(50.41)
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	(1,169.31)	(1,270.08)	(1,169.31)	949.28	950.89	949.28
11)	Earnings per share:						
	(a) Basic	(0.05) (not annualised)	0.15 (not annualised)	(0.01) (not annualised)	(0.05) (not annualised)	0.20 (not annualised)	0.14 (not annualised)
	(b) Diluted	(0.05) (not annualised)	0.15 (not annualised)	(0.01) (not annualised)	(0.05) (not annualised)	0.20 (not annualised)	0.14 (not annualised)

Note: The above is an extract of the detailed format of Unaudited Financial Results for the Quarter and Nine Months Ended 31st December 2022 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 Nine Months Ended 31st December 2022 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: 1st February 2023

मुंबई, गुरुवार, २ फेब्रुवारी २०२३ | नव शक्ति २१



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(Rs in Lakhs)

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For HYBRID FINANCIAL SERVICES LIMITED
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Director