Place: Mumbai Date: July 26, 2019 For Union Bank of India Company Secretary

FREE PRESS JOU

### **HYBRID FINANCIAL SERVICES LIMITED**

(FORMERLY KNOWN AS MAFATLAL FINANCE COMPANY LIMITED)

Regd. Office: 35 A-Wing, Raj Industrial Complex Premises Co-operative Society Limited, Military Road, Marol, Andheri (East), Mumbai - 400059

## EXTRACT OF THE STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2019

CIN NO. L99999MH1986PLC041277

(Rs. In Lakhs)

Sr. No.		Stand-alone Stand-alone			Consolidated		
		Quarter Ended 30.06.2019 (unaudited)	Quarter Ended 30.06.2018 (unaudited)	Year Ended 31.03.2019 (Audited)	Quarter Ended 30.06.2019 (unaudited)	Quarter Ended 30.06.2018 (unaudited)	Year Ended 31.03.2019 (Audited)
1	Total Income from Operations and Others	30.11	31.00	154.63	76.85	102.42	371.03
2	Net Profit for the Period / Year before Tax **	4.06	3.66	37.50	11.22	11.53	73.70
3	Net Profit for the Period / Year after Tax **	4.06	3.66	37.50	11.22	11.53	70.30
4	Other Comprehensive Income (OCI) Remeasurement of Gains / (Losses) on Non Current Investments	0.34	(0.09)	0.10	3.66	94.46	(62.57)
5	Total Comprehensive Income for the period / year [comprising profit for the period / year (after tax) and other comprehensive income (after tax) ]	4.40	3.57	37.60	14.88	105.99	7.73
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		<u>.</u>	(1,264.39)	, 11	-	373.88
	b) Diluted	(Not annualised) 0.01 (Not annualised)	0.01 (Not annualised) 0.01 (Not annualised)	0.13	0.04 (Not annualised) 0.04 (Not annualised)	0.04	0.24

There was no Exceptional / Extraordinary items during the Quarter Ended 30th June 2019

Note: - The above is an extract of the detailed format of Unaudited Financial Results for the Quarter Ended 30th June 2019 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 2019 are available on the Stock Exchange Websites (www.bseindia.com and www.nseindia.com)

Place: Mumbai

Date : 25th July 2019

By order of the Board for HYBRID FINANCIAL SERVICES LIMITED

Director.

ाटकाण - मबड जावपारा जावपारा

#### HYBRID FINANCIAL SERVICES LIMITED

(FORMERLY KNOWN AS MAFATLAL FINANCE COMPANY LIMITED)

Regd. Office: 35 A-Wing, Raj Industrial Complex Premises Co-operative Society Limited, Military Road, Marol, Andheri (East), Mumbai - 400059

EXTRACT OF THE STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2019

CIN NO. L99999MH1986PLC041277

(Rs. In Lakhs)

Sr. No.	- Particulars -	Stand-alone			Consolidated		
		Quarter Ended 30.06.2019 (unaudited)	Quarter Ended 30.06.2018 (unaudited)	Year Ended 31.03.2019 (Audited)	Quarter Ended 30.06.2019 (unaudited)	Quarter Ended 30.06.2018 (unaudited)	Year Ended 31,03,2019 (Audited)
1	Total Income from Operations and Others	30.11	31.00	154.63	76.85	.102.42	371.03
2	Net Profit for the Period / Year before Tax **	4.06	3.66	37.50	11.22	11.53	73.70
3	Net Profit for the Period / Year after Tax **	* 4.06	3.66	37.50	11.22	11.53	70.30
4	Other Comprehensive Income (OCI) Remeasurement of Gains / (Losses) on Non Current Investments	0.34	(0.09)	0.10	3.66	94.46	(62.57)
5	Total Comprehensive Income for the period / year [comprising profit for the period / year (after tax) and other comprehensive income (after tax) ]	4.40	3.57	37.60	14.88	105.99	7.73
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			(1,264.39)			373.88
8	Earning per Share : a) Basic b) Diluted	0.01 (Not annualised) 0.01 (Not annualised)	0.01 (Not annualised) 0.01 (Not annualised)	0.13	(Not annualised)		0.24

There was no Exceptional / Extraordinary items during the Quarter Ended 30th June 2019

Note: The above is an extract of the detailed format of Unaudited Financial Results for the Quarter Ended 30th June 2019 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 2019 are available on the Stock Exchange Websites (www.bseindia.com and www.nseindia.com)

By order of the Board

for HYBRID FINANCIAL SERVICES LIMITED

Director

Place: Mumbai

Date : 25th July 2019

# HSBC (X)

#### दि हाँगकाँग अँड शांघाई बँकिंग कॉर्पोरेशन लिमिटेड

र्क, बिल्डिंग नं. 3, 9, 10 आणि 11वा मजला, नेस्को काँप्लेक्स, वेस्टर्न एक्सप्रेस हायवे, गोरेगाव (पूर्व), मुंबई-400063

वशन ऑफ फायनान्शिअल असेटसच्या कलम 13(2) आणि एनफोर्समेंट ऑफ सिक्युरिटी इंटरेस्ट ॲक्ट 2002 अंतर्गत सचना

किकारिटाम्होशन अँह रिकान्टरशान ऑफ फामानिश्चल अमेरमस्या कलम 13(2) आणि एनफोर्स्सीट ऑफ सिक्यरिटी इंटरेस्ट ॲक्ट 2002 अंतर्गत मागणी सचना जारी करेंत आहेत.