

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 2023

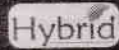
Sr. No.	Particulars	Standalone			Consolidated		
		Quarter Ended 30/06/2023 (Unaudited)	Quarter Ended 30/06/2022 (Unaudited)	Year Ended 31/03/2023 (Audited)	Quarter Ended 30/06/2023 (Unaudited)	Quarter Ended 30/06/2022 (Unaudited)	Year Ended 31/03/2023 (Audited)
1)	Total income from Operations and Others	31.84	32.53	153.37	93.21	84.97	362.53
2)	Net Profit for the Period / Year before Tax	3.39	3.36	42.24	21.93	16.57	107.78
3)	Exceptional Item	–	–	40.00	–	–	40.00
4)	Net Profit for the Period / Year after Exceptional Item and before Tax	3.39	3.36	2.24	21.93	16.57	67.78
5)	Tax Expense	–	–	–	–	–	17.12
6)	Net Profit for the Period / Year after Tax	3.39	3.36	2.24	21.93	16.57	50.66
7)	Other Comprehensive Income / (Loss) Remeasurement of Gains / (Losses) on Non Current Investments	0.54	(0.52)	0.73	359.18	(159.55)	(255.95)
8)	Total Comprehensive Income / (Loss) for the Period / Year [Comprising of Profit for the Period / Year (after tax) and other Comprehensive Income / (Loss) (after tax)]	3.93	2.84	2.97	381.11	(142.98)	(205.29)
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	–	–	(1,126.34)	–	–	809.08
11)	Earning per share:						
	(a) Basic	0.01 (not annualised)	0.01 (not annualised)	0.01	0.07 (not annualised)	0.06 (not annualised)	0.17
	(b) Diluted	0.01 (not annualised)	0.01 (not annualised)	0.01	0.07 (not annualised)	0.06 (not annualised)	0.17

Note: The above is an extract of the detailed format of Unaudited Financial Results for the Quarter Ended 30th June 2023 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 2023 are available on the Stock Exchange Websites (www.bseindia.com and www.nseindia.com)

Place: Mumbai
Date: 1st August 2023

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

२० नवशक्ति। मुंबई, बुधवार, २ ऑगस्ट २०२३



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(Rs in Lakhs)

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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	-	-	(1,126.34)	-	-	809.08
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Director

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