

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 - 400 059

EXTRACT OF THE STATEMENT OF AUDITED FINANCIAL RESULTS

FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2018

CIN NO. L99999MH1986PLC041277

(Rs. In Lakhs)

Sr. No.	Particulars	Stand-alone				Consolidated	
		Quarter Ended 31.03.2018 (Audited)	Quarter Ended 31.03.2017 (Audited)	Year Ended 31.03.2018 (Audited)	Year Ended 31.03.2017 (Audited)	Year Ended 31.03.2018 (Audited)	Year Ended 31.03.2017 (Audited)
1	Total income from Operations and Others	80.76	78.35	173.26	174.45	477.12	497.31
2	Net Profit for the Period / Year before Tax **	34.53	15.11	55.45	37.80	152.19	166.31
3	Net Profit for the Period / Year after Tax **	34.53	15.11	55.45	37.80	119.61	138.25
4	Other Comprehensive Income (OCI)						
	Remeasurement of Gains / (Losses) on Non Current Investments	(0.05)	0.42	0.27	0.42	294.83	439.92
5	Total Comprehensive Income for the period / year [comprising profit for the period / year (after tax) and other comprehensive income (after tax)]	34.48	15.53	55.72	38.22	414.44	578.17
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	-	-	(796.37)	(852.09)	1,017.50	603.06
8	Earning per Share :						
	a) Basic	0.12 (Not annualised)	0.05 (Not annualised)	0.19	0.13	0.41	0.47
	b) Diluted	0.12 (Not annualised)	0.05 (Not annualised)	0.19	0.13	0.41	0.47

** There was no Exceptional / Extraordinary items during the Quarter and Year Ended 31st March 2018

Note :- The above is an extract of the detailed format of Quarter and Year Ended 31st March 2018 Audited Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Audited Financial Results for the Quarter and Year Ended 31st March 2018 are available on the Stock Exchange Websites (www.bseindia.com and www.nseindia.com)

Place : Mumbai
Date : 22nd, May 2018

By order of the Board
for **HYBRID FINANCIAL SERVICES LIMITED**
Director

जयशक्ति
मुंबई, बुधवार, २३ मे २०१८

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