


Margdarshak Financial Services Ltd.

118, Dayal Farms, Ganeshpur-Rehmanpur,
Deva Road, Chinhat, Lucknow-226019

CIN: U65921UP1996PL019924

Website: www.margdarshak.org.in Email: Margdarshak.lko@gmail.com

Audited Financial Results for the Half Year ended Sept 30,2017.

As per Regulation 52 (8), read with Regulation 52 (4), of the SEBI (LODR) Regulations, 2015]

Sl. No.	Particulars	Half year ending 30 th Sept 2017	Half year ending 30 th Sept 2016	Previous year ended 31 st March 2017
1	Total Income from Operations	29,81,61,913	22,38,64,617	50,83,22,714
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items#)	2,50,67,073	2,11,26,869	4,97,75,633
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items#)	2,50,67,073	2,11,26,869	4,97,75,633
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items#)	1,67,63,201	1,40,72,450	3,44,37,978
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)	1,67,63,201	1,40,72,450	3,44,37,978
6	Paid up Equity Share Capital	15,71,49,580	15,71,49,580	15,71,49,580
7	Reserves (excluding Revaluation Reserve)	13,10,23,412	8,66,45,911	11,11,36,512
8	Net worth	28,26,17,267	24,54,90,537	26,68,27,712
9	Paid up Debt Capital / Outstanding Debt	2,19,02,40,955	2,11,42,24,226	2,34,98,26,179
10	Outstanding Redeemable Preference Shares *	1,82,50,000	1,90,00,000	1,82,50,000
11	Debt Equity Ratio *	7.15	8.05	8.20
12	Earnings Per Share (of Rs./- each) (for continuing and discontinued operations) -			
	1. Basic:	1.75	1.70	2.07
	2. Diluted:	1.91	1.63	1.97
13	Capital Redemption Reserve *	N/A	N/A	N/A
14	Debenture Redemption Reserve *	N/A	N/A	N/A

Note: The above financial results have been approved by the Audit Committee and Board of Directors in their meeting held on Nov 15th, 2017.

Date: 17/11/2017

Place: Lucknow

For Margdarshak Financial Services Ltd

Name: Rahul Jessel Mittra

Designation: Managing Director