Hybrid Financial Services Limited

[Formerly known as Mafatlal Finance Company Limited]

July 27, 2017

Listing Department,
National Stock Exchange of India Ltd.,
Exchange Plaza,
Bandra - Kurla Complex,
Bandra (East),
Mumbai 400 051.

Kind Attn: Mr. Yogesh Deshmukh / Mr. Hiren shah

Sub: Non-compliance as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 for the Quarter Ending June 30, 2017

Ref: Your Letter No: NSE/LIST/13923 dated July 26, 2017

Please refer to your above letter on the above subject matter regarding Non-Submission of Reconciliation of Profit and Loss under Ind-AS. As We did not carry out any adjustments during the Quarter Ended 30th June 2017 as per Ind-AS the same was not submitted.

Now we submit the Reconcilliton of Profit and Loss as required by you

Kindly acknowledge

Thanking you,

Yours faithfully,

For **HYBRID FINANCIAL SERVICES LIMITED**
(Formerly known as **MAFATLAL FINANCE COMPANY LIMITED)**

GENERAL MANAGER

Encl: Aa above

Hybrid Financial Services Limited

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Hybrid

THE RECONCILLIATION OF NET PROFIT AFTER TAX REPORTED IN ACCORDANCE WITH PREVIOUS INDIAN GAAP TO TOTAL COMPREHENSIVE INCOME IN ACCORDANCE WITH IND-AS AS GIVEN BELOW:

Rs. in Lakhs

Sr.No.	Particulars	Quarter Ended 30th June 2017 (Unaudited)	Quarter Ended 31st March 2017 (Unaudited)	Quarter Ended 30th June 2016 (Unaudited)	Year Ended 31st March 2017 (Audited)
1	**Net Profit after tax for the period / year under Previous Indian GAAP**	**(4.87)**	**18.00**	**(1.02)**	**40.69**
	Adjustments:				
(a)	Measurement Financial Assets at fair value	Nil	Nil	Nil	Nil
(b)	Actuarial Gain / (Loss) on defined benefit plan recognised in Other Comprehensive Income	Nil	Nil	Nil	Nil
	Net Profit after tax for the period / year under Ind-AS (A)	**(4.87)**	**18.00**	**(1.02)**	**40.69**
	Other Comprehensive Income Net of Tax (B)	Nil	Nil	Nil	Nil
	Total Comprehensive Income as per Ind-AS (A) + (B)	**(4.87)**	**18.00**	**(1.02)**	**40.69**

for HYBRID FINANCIAL SERVICES LIMITED
(formerly known as MAFATLAL FINANCE COMPANY LIMITED)

Director

Place : Mumbai
Date : 21st July 2017

Regd. Off. : Unit No 35, 2nd Floor, 'A' Wing, Raj Industrial Com. Premises Coop Society Ltd, Marol Military Road, Marol, Andheri (E), Mumbai - 400 059. • Telefax No. 022 29207802 • Email : office@hybridfinance.co.in
CIN No: L99999MH1986PLC041277