

MARDA COMMERCIAL & HOLDINGS LIMITED

Regd. Off: "Mercantile Building", Block-E, 2nd Floor, 9/12, Lalbazar Street, Kolkata - 700001

CIN : L65929WB1990PLC048280 E-MAIL : info@mchl.co.in WEBSITE : www.mchl.co.in

Statement Of Unaudited Standalone Financial Results For The Quarter/ Half Year Ended 30th September, 2017

PART - 1		(Rs. In Thousands)					
Sl. No.	Particulars	Quarterly			Half Yearly		Yearly
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	31.03.2017
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	a) Net Sales / Income from Operations	10580	9045	12919	19625	21454	44493
	b) Other Operating Income	2243	2065	799	4308	1790	4881
	Total Income from operations (net)	12823	11110	13719	23933	23244	49374
2	Expenses						
	a. Purchase of Traded Goods	5566	3750	6853	9316	9114	20631
	b Changes in inventories of stock -in-trade	(200)	(137)	33	(337)	(20)	(226)
	c Employee benefits expense	458	488	345	945	710	1649
	d Finance Costs	2221	2559	3414	4780	6946	12862
	e Depreciation and ammortisation expense	-	-	-	-	-	-
	f Other Expenses	166	249	157	415	252	2500
	Total Expenses	8211	6908	10802	15119	17003	37416
3	Profit from Operations before other income (1 - 2)	4612	4202	2917	8814	6241	11958
4	Other Income	-	-	-	-	-	-
5	Profit from ordinary activities before tax (3 ± 4)	4612	4202	2917	8814	6241	11958
6	Tax Expense	-	-	-	-	-	3060
7	Net Profit for the period (5 ± 6)	4612	4202	2917	8814	6241	8898
8	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	100006	100006	100006	100006	100006	100006
9	Reserves Excluding Revaluation Reserves as per Audited Balance Sheet of previous accounting year	-	-	-	-	-	114554
10	Earnings Per Share (Not annualised)						
	(a) Basic	0.46	0.42	0.29	0.88	0.62	0.89
	(b) Diluted	0.46	0.42	0.29	0.88	0.62	0.89

PART - 2		Quarterly			Half Yearly		Yearly
Sl. No.	Particulars	30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	31.03.2017
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A	PARTICULARS OF SHAREHOLDING						
1	Public Share Holding						
	- Number of Shares	47,79,700	47,79,700	47,79,700	47,79,700	47,79,700	47,79,700
	- Percentage of Shareholding	47.79%	47.79%	47.79%	47.79%	47.79%	47.79%
2	Promoter and Promoter Group Shareholding						
	a) Pledged / Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non - Pledged / Encumbered						
	- Number of Shares	52,20,900	52,20,900	52,20,900	52,20,900	52,20,900	52,20,900
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of total share capital of the Company)	52.21%	52.21%	52.21%	52.21%	52.21%	52.21%

B INVESTOR COMPLAINTS:

OPENING	RECEIVED	DISPOSED	REMAINING
NIL	NIL	NIL	NIL

- Notes:**
- The above financial results were reviewed and approved by the Audit Committee at their meeting held on 14.11.2017 and Board of Directors approved the same at their meeting held on 14.11.2017
 - The Company's main business is Finance and Investment activities falling under one business head. Hence, Segment Reporting as per AS - 17 is not applicable for the Company.
 - The Company does not have any Exceptional or Extraordinary item to report for the above period.
 - The Financial Results for the quarter and half year ended 30.09.2017 have been subjected to limited review by statutory auditors of the
 - Provision for Taxation will be made at the year end.
 - Previous period figures have been regrouped/reclassified to conform with current period presentation.

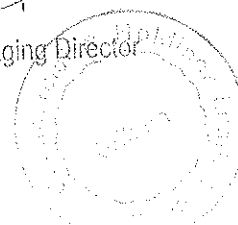
For and on behalf of the Board
For Marda Commercial & Holdings Limited

Daulat Ram

Daulat Ram Agarwala Managing Director
Managing Director
DIN : 00586956

Date: 14/11/2017

Place: Kolkata



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UNAUDITED STANDALONE STATEMENT OF ASSETS & LIABILITIES AS ON 30.09.2017

(Rs. In Thousands)

Particulars	30.09.2017 (Unaudited)	31.03.2017 (Audited)
EQUITY AND LIABILITIES		
(1) SHAREHOLDERS' FUND		
a) Share Capital	1,00,006	1,00,006
b) Reserves and Surplus	1,23,368	1,14,554
(2) CURRENT LIABILITIES		
a) Short Term Borrowings	87,010	1,09,630
b) Other current liabilities	2,250	3,120
c) Short Term Provisions	3,615	3,615
TOTAL	3,16,249	3,30,925
ASSETS		
(1) NON CURRENT ASSETS:		
a) Fixed Assets	53	53
b) Non-current investments	1,29,970	54,878
c) Deferred Tax Asset	93	93
d) Long-term loans and advances	89,629	84,542
(2) CURRENT ASSETS		
a) Inventories	2,561	2,224
b) Trade Receivables	43	23
c) Cash and cash equivalents	18,530	33,064
d) Short-term loans and advances	75,370	1,56,048
TOTAL	3,16,249	3,30,925

For and on behalf of the Board
For Marda Commercial & Holdings Limited
For Marda Commercial & Holdings Ltd.

Daulat Ram
Managing Director
Daulat Ram Agarwala
Managing Director
DIN : 00586956

Date: 14.11.2017

Place: Kolkata

