

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, 2014

Sl. No.	PART - 1 Particulars	(Rs. In Thousands)					
		Quarterly			Half Yearly		Yearly
		30.09.2014 Unaudited	30.06.2014 Unaudited	30.09.2013 Unaudited	30.09.2014 Unaudited	30.09.2013 Unaudited	31.03.2014 Audited
1	a) Net Sales / Income from Operations	11009	14799	13447	25808	21862	46007
	b) Other Operating Income	11	2	17	13	24	395
	Total Income from operations (net)	11020	14801	13464	25821	21886	46402
2	Expenses						
	a. Purchase of Traded Goods	3460	7089	12684	10549	14048	27457
	b Changes in inventories of stock -in-trade	745	1311	(6294)	2056	(5735)	(2,411)
	c Employee benefits expense	248	195	200	443	367	676
	d Finance Costs	3448	3513	2887	6961	5650	11592
	e Depreciation and ammortisation expense	-	-	7	-	15	30
	f Other Expenses	67	177	90	244	248	562
	Total Expenses	7968	12285	9574	20253	14592	37906
3	Profit from Operations before other income (1 - 2)	3052	2515	3890	5568	7295	8496
4	Other Income	-	-	-	-	-	-
5	Profit from ordinary activities before tax (3 ± 4)	3052	2515	3890	5568	7295	8496
6	Tax Expense	-	-	-	-	-	2728
7	Net Profit for the period (5 ± 6)	3052	2515	3890	5568	7295	5768
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	-	-	-	-	-	92413
10	Earnings Per Share (Not annualised)						
	(a) Basic	0.31	0.25	0.39	0.56	0.73	0.58
	(b) Diluted	0.31	0.25	0.39	0.56	0.73	0.58

Sl. No.	PART - 2 Particulars	Quarterly			Half Yearly		Yearly
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A	PARTICULARS OF SHAREHOLDING						
1	Public Share Holding						
	- Number of Shares	4,779,700	4,779,700	4,779,700	4,779,700	4,779,700	4,779,700
	- 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	5,220,900	5,220,900	5,220,900	5,220,900	5,220,900	5,220,900
	- 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 results have been taken on record in the meeting of the Board of Directors of the Company held on 14.11.2014.
- 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 30.09.2014 have been subjected to limited review by statutory auditors of the Company in compliance with requirement of the Listing Agreement with Stock Exchanges.
- The above financial results were reviewed and approved by the Audit Committee and Board of Directors approved the same at their meeting held on 14.11.2014
- 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**

M. Jitendra
**Jitendra Kumar Goyal
Director**

Date: 14.11.2014

Place: Kolkata

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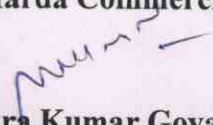
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UNAUDITED STANDALONE STATEMENT OF ASSETS & LIABILITIES AS ON 30.09.2014

(Rs. In Thousands)

Particulars	30.09.2014 (Unaudited)	31.03.2014 (Audited)
EQUITY AND LIABILITIES		
(1) SHAREHOLDERS' FUND		
a) Share Capital	100,006	100,006
b) Reserves and Surplus	97,949	92,413
(2) CURRENT LIABILITIES		
a) Short Term Borrowings	121,810	116,855
b) Other current liabilities	1,996	2,798
c) Short Term Provisions	15,288	15,288
TOTAL	337,048	327,359
ASSETS		
(1) NON CURRENT ASSETS:		
a) Fixed Assets	53	85
b) Non-current investments	11,899	11,899
c) Deferred Tax Asset	116	116
d) Long-term loans and advances	79,972	77,142
(2) CURRENT ASSETS		
a) Inventories	2,002	4,058
b) Trade Receivables	3	633
c) Cash and cash equivalents	17,649	12,248
d) Short-term loans and advances	225,354	221,177
TOTAL	337,048	327,359

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



Jitendra Kumar Goyal
Director

Date: 14.11.2014
Place: Kolkata

Mamraj & Co.
Chartered Accountants



Mamraj & Co.
Chartered Accountants
Partners



LIMITED REVIEW REPORT

To
The Board of Directors
Marda Commercial & Holdings Limited

We have reviewed the accompanying statement of unaudited financial results of M/s Marda Commercial & Holdings Limited for the quarter ended September 30, 2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

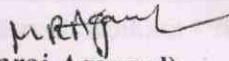
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity, issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards, as notified under the Companies (Accounting Standards) Rules, 2006 (as amended) and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 41 of the Listing agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Kolkata
Date: 14.11.2014



For MAMRAJ & Co
Chartered Accountants
FRN: 006396N


(Mamraj Agarwal)
Partner

Membership No. 84944