

MARDA COMMERCIAL & HOLDINGS Limited
CIN:L65929WB1990PLC048280

Regd. Office : "Mercantile Building, Block-E, 2nd Floor, Lal Bazar, Street, Kolkata- 700001
Website:www.mchl.co.in, Email : info@mchl.co.in

(In Lakhs)

Unaudited Financial Results for the quarter ended on 30th September,2018

PART-I		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Particulars		3 Months ended on 30.09.2018	Corresponding 3 Months Ended on 30.09.2017	Preceding 3 months ended on 30.06.2018	Year to date Figures for the current period ended on 30.09.2018	Year to date figures for the current period ended on 30.09.2017	Year to Date Figures for the previous year ended on 31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 (a)	Net Sales/Income form Operations	53.53	67.97	58.62	112.15	118.48	380.93
(b)	Other Income	1.50	14.38	7.90	9.40	27.44	86.78
	Total Revenue	55.03	82.35	66.52	121.55	145.92	467.71
2	Expenses						
(a)	Purchase of stock -in -trade	-	55.66	12.61	12.61	93.15	214.15
(b)	Changes in Inventories in Stock In trade	-	(20.00)	(0.85)	(0.85)	(33.75)	(4.36)
(c)	Employees benefits expenses	3.00	4.88	3.00	6.00	9.75	17.03
(d)	Finance Costs	25.14	0	24.92	50.06	0	86.6
e)	Depreciation and amortisation expenses	-	-	-	-	-	-
(f)	Other expenses	3.45	20.71	9.92	13.37	24.86	17.54
	Total Expenses	31.59	61.25	49.60	81.19	94.01	330.96
3	Profit/(Loss) from operations before other income, finance costs and exceptional items(1-2)	23.44	21.10	16.92	40.36	51.91	136.75
4	Exceptional/Extraordinary Items	-	-	-	-	-	-
5	Profit/(Loss) from Ordinary activities before tax(3-4)	23.44	21.10	16.92	40.36	51.91	136.75
6	Tax expenses						
a)	Provision for Income Tax	-	-	-	-	-	21.00
b)	Taxation for Earlier Years	-	-	-	-	-	0.02
c)	Deferred Tax	-	-	-	-	-	0.08
	Total Tax Expense	-	-	-	-	-	21.10
7	Net Profit/(Loss) from ordinary activities after tax (5-6)	23.44	21.10	16.92	40.36	51.91	115.65
8	Paid - up Equity Share Capital (Face value - Rs. 10/- per share)	1,000.06	1,000.06	1,000.06	1,000.06	1,000.06	1,000.06
9	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year)	-	-	-	-	-	21.33
10.i	Earnings Per Shares (before extraordinary items)						
(a)	Basic	0.24	0.21	0.16	0.40	0.52	1.16
(b)	Diluted	0.24	0.21	0.16	0.40	0.52	1.16
10.ii	Earnings Per Shares (after extraordinary items) (of Rs. /- each)(not annualised)						
(a)	Basic	0.24	0.21	0.16	0.40	0.52	1.16
(b)	Diluted	0.24	0.21	0.16	0.40	0.52	1.16

PART-II

PART-II		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A	PARTICULARS OF SHAREHOLDINGS						
1	Public Shareholding						
-	Number of Shares	4779700	4779700	4779700	4779700	4779700	4779700
-	Percentage of shareholding	47.79	47.79	47.79	47.79	47.79	47.79
2	Promoters and promoter Group Shareholding						
(a)	Pledged / Encumbered						
-	Number of Shares	-	-	-	-	-	-
-	%age of such shares (as a % to the total shareholding of Promoters and Promoters Group).	-	-	-	-	-	-
-	%age of such shares (as a % to the total share capital of the Company).	-	-	-	-	-	-
(b)	Non-Encumbered						
i.	Number of Shares	5220900	5220900	5220900	5220900	5220900	5220900

For Marda Commercial & Holdings Ltd.

Daulat Ram
Managing Director

ii.	%age of such shares (as a % to the total shareholding of Promoters and Promoters Group).	100					100
iii.	%age of such shares (as a % to the total share capital of the Company)	52.21					52.21
	Particulars						
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter						
	Received during the quarter						
	Disposed during the quarter						
	Remaining unresolved at the end of the quarter						

Notes:

- The Companies main Business is Finance and Investment Activities falling under one Business Head. Hence, Segment Reporting as per AS-17 in not applicable for the Company
- The Company Does not have any Exceptional or Extraordinary Items to report to the above period.
- The Financial Result for the Quarter Ended on 30.09.2018 have been subjected to Limited Review by the Statutory Auditors of the Company.
- The Above Financial Results were reviewed by the Audit Committee at their meeting held on 14.11.2018 and the Board of Directors of the Company has approved the same at their meeting held on 12.08.2018
- Provision for taxation will be made at the year end
- Previous figures have been reworked & regrouped wherever necessary.

For Marda Commercial & Holdings Ltd.

Daulat Ram
Daulat Ram

DAULAT RAM AGARWALA

MANAGING DIRECTOR

Managing Director

Place: Delhi

Date: 14.11.2018