

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 ENDED 30TH JUNE, 2017

Sl. No.	PART - 1	(Rs. In Lakhs)			
		Quarterly			Yearly
		30.06.2017	31.03.2017	30.06.2016	31.03.2017
	Particulars	Unaudited	Audited	Unaudited	Audited
1	a) Net Sales / Income from Operations	89.81	101.50	85.35	444.93
	b) Other Operating Income	20.65	6.50	9.91	48.81
	Total income from operations (net)	110.46	108.00	95.25	493.74
2	Expenses				
	a) Purchase of Traded Goods	37.50	44.77	22.61	206.31
	b) Changes in inventories of stock -in-trade	(2.69)	(0.76)	(0.52)	(2.26)
	c) Employee benefits expense	4.88	4.88	3.65	16.49
	d) Finance Costs	30.71	29.06	35.31	128.62
	e) Depreciation and amortisation expense	-	-	-	-
	f) Other Expenses	2.02	21.17	0.96	25.00
	Total Expenses	72.41	99.10	62.01	374.16
3	Profit from Operations before other income (1 - 2)	38.05	8.90	33.24	119.58
4	Other Income	-	-	-	-
5	Profit from ordinary activities before tax (3 ± 4)	38.05	8.90	33.24	119.58
6	Tax Expense	5.38	30.31	-	30.60
7	Net Profit for the period (5 ± 6)	32.67	(21.41)	33.24	88.98
8	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	1,000.06	1,000.06	1,000.06	1,000.06
9	Reserves Excluding Revaluation Reserves as per Audited Balance Sheet of previous accounting year	-	-	-	1,145.69
10	Earnings Per Share (Not annualised)				
	(a) Basic	0.33	(0.21)	0.33	0.89
	(b) Diluted	0.33	(0.21)	0.33	0.89

Sl. No.	PART - 2	(Rs. In Lakhs)			
		Quarterly			Yearly
		30.06.2017	31.03.2017	30.06.2016	31.03.2017
	Particulars	Unaudited	Audited	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
	- Percentage of Shareholding	47.79%	47.79%	47.79%	47.79%
2	Promoter and Promoter Group Shareholding				
	a) Pledged / Encumbered	NIL	NIL	NIL	NIL
	b) Non - Pledged / Encumbered				
	- Number of Shares	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%
	- Percentage of Shares (as a % of total share capital of the Company)	52.21%	52.21%	52.21%	52.21%

B INVESTOR COMPLAINTS:

OPENING	RECEIVED	DISPOSED	REMAINING
NIL	NIL	NIL	NIL

Notes:

- 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 ended 30.06.2017 have been subjected to limited review by statutory auditors of the Company.
- The above financial results were reviewed and approved by the Audit Committee at their meeting held on 14.08.2017 and by Board of Directors approved the same at their meeting held on 14.08.2017
- 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
For Marda Commercial & Holdings Limited



Daulat Ram
Managing Director

Date: 14.08.2017
Place: Kolkata

Daulat Ram Agarwala
Managing Director
DIN : 00586956

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EXTRACT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017

Sl. No.	Particulars	(Rs. In Lakhs)			
		Quarterly		Yearly	
		30.06.2017	31.03.2017	30.06.2016	31.03.2017
		Unaudited	Audited	Unaudited	Audited
1	Total income from operations (net)	110.46	108.00	95.25	493.74
2	Net Profit/(Loss) from ordinary activities before tax	37.45	8.90	33.24	119.58
3	Net Profit/(Loss) from ordinary activities after tax	37.45	(21.41)	33.24	88.98
4	Net Profit/(Loss) from ordinary activities after tax (after Extraordinary items)	37.45	(21.41)	33.24	88.98
5	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	1,000.06	1,000.06	1,000.06	1,000.06
6	Reserves Excluding Revaluation Reserves as per Audited Balance Sheet of previous accounting year	-	-	-	1,145.69
7	Earning Per Share (before extraordinary items) (of Rs 10/- each)				
	(a) Basic	0.33	(0.21)	0.33	0.89
	(b) Diluted	0.33	(0.21)	0.33	0.89
8	Earning Per Share (after extraordinary items) (of Rs 10/- each)				
	(a) Basic	0.37	(0.21)	0.33	0.89
	(b) Diluted	0.37	(0.21)	0.33	0.89

Notes:

The above is an extract of the detailed format of Quarter Ended Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Unaudited Standalone Financial Results for the quarter ended 30th June, 2017 is available on the Stock Exchange websites : CSE Limited (www.cse-india.com) and also on website of the Company (www.mchl.co.in).

Date: 14.08.2017

Place: Kolkata



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

Sd/- *Daulat Ram*
Daulat Ram Agarwala Managing Director
Managing Director
DIN : 00586956