

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED 31ST MARCH, 2019

PART - 1		(Rs. in Thousands)				
		Quarter Ended			Year Ended	
		3 Months Ended on 31.03.2019	3 Months Ended on 31.12.2018	Corresponding 3 Months ended in the Previous Year 31.03.2018	Year to date figures for the current period ended on 31.03.2019	Year to Date Figures for the Previous year ended on 31.03.2018
Sl. No.	Particulars	Audited	Unaudited	Audited	Audited	Audited
1	a) Net Sales / Income from Operations	2294	5387	8564	19611	38093
	b) Other Operating Income	3103	180	1493	3508	8678
	Total Income from operations (net)	5397	5567	10057	23119	46771
2	Expenses					
	a. Purchase of Traded Goods	0	0	4767	1262	21415
	b Changes in inventories of stock -in-trade	56	308	-39	166	-437
	c Employee benefits expense	394	300	420	1284	1704
	d Finance Costs	1660	252	1906	9185	8661
	e Depreciation and amortisation expense	-	-	-	-	-
	f Other Expenses	367	48	1284	1751	1755
	Total Expenses	2477	3176	8338	13648	33097
3	Profit from Operations before other income (1 - 2)	2920	2391	1719	9471	13853
4	Other Income	-	-	-	-	-
5	Profit from ordinary activities before tax (3 ± 4)	2920	2391	1719	9471	13853
6	Tax Expenses					
	Current Tax				1663	2100
	deferred tax				7	8
	Excess/(Short provision of Income tax for earlier years)				-9	2
7	Net Profit for the period (5 ± 6)	2920	2391	1719	7811	11743
8	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	100006	100006	100006	100006	100006
9	Reserves Excluding Revaluation Reserves as per Audited Balance Sheet of previous accounting year	-	-	-	134109	126298
10	Earning Per Share (Not annualised)					
	(a) Basic	0.29	0.23	0.17	0.78	1.17
	(b) Diluted	0.29	0.23	0.17	0.78	1.17

PART - 2		Quarter Ended			Year Ended	
		3 Months Ended on 31.03.2019	3 Months Ended on 31.12.2018	Corresponding 3 Months ended in the Previous Year 31.03.2018	Year to date figures for the current period ended on 31.03.2019	Year to Date Figures for the Previous year ended on 31.03.2018
		Audited	Unaudited	Audited	Audited	Audited
Sl. No.	Particulars					
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
	- Percentage of Shareholding	47.79%	47.79%	47.79%	47.79%	47.79%
2	Promoter and Promoter Group Shareholding					
	a) Pledged / Encumbered	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
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	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%

B INVESTOR COMPLAINTS:

OPENING	RECEIVED	DISPOSED	REMAINING
NIL	NIL	NIL	NIL

Notes:

- The above results were reviewed and approved by the audit committee at their meeting held on 29.05.2019 and Board of Directors approved the same at their meeting held on 30.05.2018 .
- The Company's main business is Finance and Investment activities falling under one business head. Hence, Segmental 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.
- Previous period figures have been regrouped/reclassified to conform with current period presentation.

For Marda Commercial & Holdings Ltd.
For Marda Commercial & Holdings Limited

Daulat Ram

Managing Director

Date: 29.05.2019
Place: Kolkata

Daulat Ram Agarwala
Managing Director
DIN : 00586956