

MARDA COMMERCIAL & HOLDINGS LIMITED

Regd. Off: "Mercantile Building", Block-E, 2nd Floor, 9/12, Lalbazar Street, Kolkata - 700001
CIN : L65929WB1990PLC048280 E-MAIL : info@mchi.co.in WEBSITE : www.mchi.co.in

Statement Of Unaudited Standalone Financial Results For The Quarter/Nine Months Ended 31st December , 2017

Sl. No.	PART - 1	(Rs. in Thousands)					
		Quarterly			Nine Months Ended		Yearly
		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	31.03.2017
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	a) Net Sales / Income from Operations	12154	10580	12888	31779	34342	44493
	b) Other Operating Income	3015	2243	2441	7323	4231	4881
	Total Income from operations (net)	15169	12823	15330	39102	38574	49374
2	Expenses						
	a. Purchase of Traded Goods	7332	5566	7040	16648	16154	20,631
	b. Changes in inventories of stock -in-trade	(61)	(200)	(148)	(398)	(167)	(226)
	c. Employee benefits expense	309	488	452	1284	1162	1,649
	d. Finance Costs	1975	2221	3010	6755	9955	12,862
	e. Depreciation and amortisation expense	-	-	-	-	-	-
	f. Other Expenses	95	136	146	480	399	2,500
	Total Expenses	9649	8211	10499	24768	27502	37416
3	Profit from Operations before other income (1 - 2)	5520	4612	4830	14334	11071	11958
4	Other Income	-	-	-	-	-	-
5	Profit from ordinary activities before tax (3 ± 4)	5520	4612	4830	14334	11071	11958
6	Tax Expense	-	-	-	-	-	3060
7	Net Profit for the period (5 ± 6)	5520	4612	4830	14334	11071	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	0.55	0.46	0.48	1.43	1.11	0.89
	(b) Diluted	0.55	0.46	0.48	1.43	1.11	0.89

Sl. No.	PART - 2	Quarterly			Nine Months Ended		Yearly
		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	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:

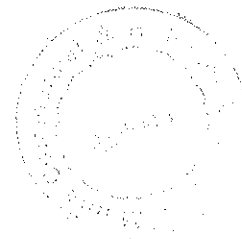
OPENING	RECEIVED	DISPOSED	REMAINING
NIL	NIL	NIL	NIL

Notes:

- The above results have been taken on record in the meeting of the Board of Directors of the Company held on 14.02.2018
- 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 nine months ended 31.12.2017 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 at their meeting held on 14.02.2018 and Board of Directors approved the same at their meeting held on 14.02.2018.
- Provision for Taxation will be made at the year end.
- Previous period figures have been regrouped/reclassified to conform with current period presentation.

For Marda Commercial & Holdings Ltd.
For and on behalf of the Board
For Marda Commercial & Holdings Limited
Daulat Ram Agarwala
Managing Director
DIN : 00586956

Date: 14.02.2018
Place: Kolkata



MARDA COMMERCIAL & HOLDINGS LIMITED

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

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

EXTRACT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31 DECEMBER 2017

Particulars	(Rs. In Thousands)		
	Quarter Ending 31.12.2017	Year to Date 31.12.2017	Quarter Ending 31.12.2016
a) Net Sales / Income from Operations	12154	31779	12888
b) Other Operating Income	3015	7323	2441
Total Income from operations (net)	15169	39102	15330
Expenses			
a. Purchase of Traded Goods	7332	16648	7,040
b Changes in inventories of stock -in-trade	(61)	(398)	(148)
c Employee benefits expense	309	1284	452
d Finance Costs	1975	6755	3,010
e Depreciation and ammortisation expense	0	0	-
f Other Expenses	95	480	146
Total Expenses	9649	24768	10500
Profit from Operations before other income (1 - 2)	5520	14334	4830
Other Income	-	-	-
Profit from ordinary activities before tax (3 ± 4)	5520	14334	4830
Tax Expense	-	-	-
Net Profit/(Loss) for the period after tax *	5520	14334	4830
Paid-up Equity Share Capital (Face Value Rs. 10/- each)	100006	100006	100006
Reserves Excluding Revaluation Reserves as per Audited Balance Sheet of previous accounting year **	-	-	-
Earnings Per Share (Not annualised)			
(a) Basic	0.55	1.43	0.48
(b) Diluted	0.55	1.43	0.48

* There was no extraordinary item during the quarter and nine months ended 31st December ,2017.

* Reserves (excliding Revaluation Reserve as shown in the Balance Sheet of previous year ended 31st March ,2017) Rs 114554 thousand.

The above is an extract of the detailed format of Standalone Unaudited Financial Results for the quarter/period ended 31st December, 2017 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of of Standalone Unaudited Financial Results for the quarter / period ended 31st December,2017 is available on the Stock Exchange website : Calcutta Stock Exchange (www.cse-india.com) and also on website of the Company (www.mchi.co.in)

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

Date:

Place :Kolkata

Sd/-

For Marda Commercial & Holdings Ltd.

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