

MARDA COMMERCIAL & HOLDINGS LIMITED

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

Statement Of Unaudited Standalone Financial Results For The Quarter/ Half Year Ended 30th September, 2013

Sl. No.	PART - 1 Particulars	(Rs. In Thousands)					
		Quarterly			Half Yearly		Yearly
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	a) Net Sales / Income from Operations	13447	8415	5557	21862	12138	26300
	b) Other Operating Income	17	7	221	24	231	623
	Total Income from operations (net)	13464	8422	5778	21886	12369	26923
2	Expenses					0	
	a. Purchase of Traded Goods	12684	1364	1208	14048	1661	3748
	b Changes in inventories of stock -in-trade	(6294)	559	(244)	(5735)	(163)	49
	c Employee benefits expense	200	167	60	367	100	820
	d Finance Costs	2887	2763	3027	5650	6271	11300
	e Depreciation and ammortisation expense	7	7	10	15	20	40
	f Other Expenses	90	158	32	248	157	1343
	Total Expenses	9574	5017	4094	14592	8045	17301
					0	0	
3	Profit from Operations before other income (1 - 2)	3890	3405	1684	7295	4324	9622
4	Other Income	-	-	207	-	207	207
5	Profit from ordinary activities before tax (3 ± 4)	3890	3405	1892	7295	4531	9830
6	Tax Expense	-	-	-	-	-	3534
7	Net Profit for the period (5 ± 6)	3890	3405	1892	7295	4531	6296
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	-	-	-	-	-	86707
10	Earning Per Share (Not annualised)						
	(a) Basic	0.39	0.34	0.19	0.73	0.45	0.63
	(b) Diluted	0.39	0.34	0.19	0.73	0.45	0.63

Sl. No.	PART - 2 Particulars	Quarterly			Half Yearly		Yearly
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
		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 14.11.2013
- 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 30.09.2013 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 14.11.2013
- 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**

Date: 14.11.2013

Place: Kolkata

**Daulat Ram Agarwal
Managing Director**

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**UNAUDITED STANDALONE STATEMENT OF ASSETS & LIABILITIES AS ON 30.09.2013
(Rs. In Thousands)**

Particulars	30.09.2013 (Unaudited)	31.03.2013 (Audited)
EQUITY AND LIABILITIES		
(1) SHAREHOLDERS' FUND		
a) Capital	100,006	100,006
b) Reserves and Surplus	94,002	86,707
(2) CURRENT LIABILITIES		
a) Short Term Borrowings	102,248	93,652
b) Other current liabilities	1,271	2,146
c) Short Term Provisions	12,665	12,665
TOTAL	310,191	295,176
ASSETS		
(1) NON CURRENT ASSETS:		
a) Fixed Assets	100	115
b) Non-current investments	11,899	11,899
c) Deferred Tax Asset	122	122
d) Long-term loans and advances	78,042	79,752
(2) CURRENT ASSETS		
a) Inventories	7,383	1,648
b) Trade Receivables	301	129
c) Cash and cash equivalents	11,448	11,343
d) Short-term loans and advances	200,897	190,169
TOTAL	310,191	295,176

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

Date: 14.11.2013
Place: Kolkata

**Daulat Ram Agarwal
Managing Director**