

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, 2015

Sl. No.	PART - 1 Particulars	(Rs. In Thousands)			
		Quarterly		Yearly	
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		Unaudited	Audited	Unaudited	Audited
1	a) Net Sales / income from Operations	17654	22019	14799	60438
	b) Other Operating Income	2	415	2	873
	Total Income from operations (net)	17655	22433	14801	61311
2	Expenses				
	a) Purchase of Traded Goods	10065	12622	7089	36370
	b) Changes in inventories of stock -in-trade	935	1809	1311	(1,742)
	c) Employee benefits expense	263	275	195	992
	d) Finance Costs	3875	3534	3513	14068
	e) Depreciation and amortisation expense	-	32	-	32
	f) Other Expenses	108	2757	177	3131
	Total Expenses	15245	21028	12285	52852
3	Profit from Operations before other income (1 - 2)	2410	1405	2515	8459
4	Other Income	-	-	-	-
5	Profit from ordinary activities before tax (3 ± 4)	2410	1405	2515	8459
6	Tax Expense	-	2458	-	2458
7	Net Profit for the period (5 ± 6)	2410	(1053)	2515	6000
8	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	100006	100006	100006	100006
9	Reserves Excluding Revaluation Reserves as per Audited Balance Sheet of previous accounting year	-	-	-	98414
10	Earnings Per Share (Not annualised)				
	(a) Basic	0.24	(0.11)	0.25	0.60
	(b) Diluted	0.24	(0.11)	0.25	0.60

Sl. No.	PART - 2 Particulars	Quarterly		Yearly	
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		Unaudited	Audited	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
	- 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	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%
	- 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 above results have been taken on record in the meeting of the Board of Directors of the Company held on 13.08.2015
- 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 30.06.2015 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 12.08.2015 and by Board of Directors at their meeting held on 13.08.2015
- 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

Daulat Ram

Date: 13.08.2015
Place: Kolkata

Daulat Ram Agarwala
Managing Director
DIN : 00586956