

**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, 2016**

Sl. No.	PART - 1 Particulars	(Rs. In Thousands)			
		Quarterly			Yearly
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		Unaudited	Audited	Unaudited	Audited
1	a) Net Sales / Income from Operations	8535	16102	17654	66872
	b) Other Operating Income	991	1067	2	2348
	<b>Total Income from operations (net)</b>	<b>9525</b>	<b>17168</b>	<b>17655</b>	<b>69219</b>
2	<b>Expenses</b>				
	a) Purchase of Traded Goods	2261	7983	10065	38686
	b) Changes in inventories of stock -in-trade	(52)	3786	935	3802
	c) Employee benefits expense	365	425	263	1444
	d) Finance Costs	3531	3329	3875	14898
	e) Depreciation and amortisation expense	-	-	-	-
	f) Other Expenses	96	287	108	681
	<b>Total Expenses</b>	<b>6201</b>	<b>15810</b>	<b>15245</b>	<b>59510</b>
3	<b>Profit from Operations before other income (1 - 2)</b>	<b>3324</b>	<b>1359</b>	<b>2410</b>	<b>9709</b>
4	Other Income	-	-	-	-
5	<b>Profit from ordinary activities before tax (3 ± 4)</b>	<b>3324</b>	<b>1359</b>	<b>2410</b>	<b>9709</b>
6	Tax Expense	-	2581	-	2581
7	<b>Net Profit for the period (5 ± 6)</b>	<b>3324</b>	<b>(1222)</b>	<b>2410</b>	<b>7128</b>
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	-	-	-	105635
10	Earnings Per Share (Not annualised)				
	(a) Basic	0.33	(0.12)	0.24	0.71
	(b) Diluted	0.33	(0.12)	0.24	0.71

Sl. No.	PART - 2 Particulars	Quarterly			Yearly
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		Unaudited	Audited	Unaudited	Audited
A	<b>PARTICULARS OF SHAREHOLDING</b>				
1	<b>Public Share Holding</b>				
	- 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	<b>Promoter and Promoter Group Shareholding</b>				
	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 30.06.2016 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 12.08.2016 and by Board of Directors approved the same at their meeting held on 13.08.2016
- 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: 13.08.2016  
Place: Kolkata

Daulat Ram Agarwala  
Managing Director  
DIN : 00586956



**MAMRAJ & CO.**  
CHARTERED ACCOUNTANTS

**LIMITED REVIEW REPORT**

**Review Report To,  
The Board of Directors of Marda Commercial & Holdings Limited**

We have reviewed the accompanying statement of Unaudited Financial Results of **Marda Commercial & Holdings Limited** ("the Company") for the quarter ended 30<sup>th</sup> June, 2016 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity, issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards, as notified under the Companies (Accounting Standards) Rules, 2006 (as amended) and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Kolkata  
Date: 13.08.2016



For MAMRAJ & Co  
Chartered Accountants  
FRN: 006396N

*M. Agarwal*  
(Mamraj Agarwal)  
Partner  
Membership No. 84944