

MARDA COMMERCIAL & HOLDINGS Limited

CIN:L65929WB1990PLC048280

Regd. Office : "Mercantile Building, Block-E, 2nd Floor, Lal Bazar, Street, Kolkata- 700001

Website:www.mchl.co.in, Email : info@mchl.co.in

Figures in Lac Rs.

Unaudited Financial Results for the quarter ended on 30th June,2018

PART-I

Particulars	3 Months ended on 30.06.2018	3 Months ended on 30.06.2017	Year to Date Figures for the previous year ended on 31.03.2018
	Unaudited	Unaudited	Audited
1 (a) Net Sales/Income form Operations	58.62	82.36	380.93
(b) Other Income	7.90	20.65	86.78
<b>Total Revenue</b>	<b>66.52</b>	<b>103.01</b>	<b>467.71</b>
2 <b>Expenses</b>			
(a) Purchase of stock -in -trade	12.61	37.50	214.15
(b) Changes in Inventories in Stock In trade	(0.85)	(1.37)	(4.36)
(c) Employees benefits expenses	3.00	4.88	17.03
(d) Finance Costs	24.92	30.71	86.6
e) Depreciation and amortisation expenses	-	-	-
(f) Other expenses	9.92	2.12	17.54
<b>Total Expenses</b>	<b>49.60</b>	<b>73.84</b>	<b>330.96</b>
3 <b>Profit/(Loss) from operations before other income, finance costs and exceptional items(1-2)</b>	<b>16.92</b>	<b>29.17</b>	<b>136.75</b>
4 Exceptional/Extraordinary Items	-	-	-
5 <b>Profit/(Loss) from Ordinary activities before tax(3-4)</b>	<b>16.92</b>	<b>29.17</b>	<b>136.75</b>
6 Tax expenses			
a) Provision for Income Tax	-	-	21.00
b)Taxation for Earlier Years	-	-	0.02
c)Deferred Tax	-	-	0.08
<b>Total Tax Expense</b>	<b>-</b>	<b>-</b>	<b>21.10</b>
7 <b>Net Profit/(Loss) from ordinary activities after tax (5-6)</b>	<b>16.92</b>	<b>29.17</b>	<b>115.65</b>
8 Paid - up Equity Share Capital (Face value - Rs. 10/- per share)	1,000.06	1,000.06	1,000.06
9 Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year)	-	-	21.33
10.i Earnings Per Shares (before extraordinary items) (of Rs. 10 /- each)(not annualised)			
(a) Basic	0.16	0.29	1.16
(b) Diluted	0.16	0.29	1.16
10.ii Earnings Per Shares (after extraordinary items) (of Rs. /- each)(not annualised)			
(a) Basic	0.16	0.29	1.16
(b) Diluted	0.16	0.29	1.16

PART-II					
A	PARTICULARS OF SHAREHOLDINGS				
1	Public Shareholding				
	- Number of Shares	4779700	4779700	4779700	4779700
	- Percentage of shareholding	47.79	47.79	47.79	47.79
2	Promoters and promoter Group Shareholding				
(a)	Pledged / Encumbered	-	-	-	-
	- Number of Shares				
	- %age of such shares (as a % to the total shareholding of Promoters and Promoters Group).				
	- %age of such shares (as a % to the total share capital of the Company).				
(b)	Non-Encumbered				
i.	Number of Shares	5220900	5220900	5220900	5220900
ii.	%age of such shares (as a % to the total shareholding of Promoters and Promoters Group).	100	100	100	100
iii.	%age of such shares (as a % to the total share capital of the Company)	52.21	52.21	52.21	52.21
	Particulars	3 months ended on 30.06.2018			
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter	-	-	-	-
	Received during the quarter	-	-	-	-
	Disposed during the quarter	-	-	-	-
	Remaining unresolved at the end of the quarter	-	-	-	-

Notes:

- 1 The Companies main Business is Finance and Investment Activities falling under one Business Head. Hence, Segment Reporting as per AS-17 in not applicable for the Company
- 2 The Company Does not have any Exceptional or Extraordinary Items to report to the above period.
- 3 The Financial Result for the Quarter Ended on 30.06.2018 have been subjected to Limited Review by the Statutory Auditors of the Company.
- 4 The Above Financial Results were reviewd by the Audit Committee at their meeting held on 12.08.2018 and the Board of Directors of the Company has approved the same at their meeting held on 12.08.2018
- 5 Provision for taxation will be made at the year end
- 6 Previous figures have been reworked & regrouped wherever necessary.

For and on behalf of the Board  
For MARD COMMERCIAL & holdings LIMITED

*Daulat Ram*

DAULAT RAM AGARWALA  
MANAGING DIRECTOR

Place: Delhi

Date: 12.08.2018