

MARYADA COMMERCIAL ENTERPRISES & INVESTMENT CO LTD

C-9/9375, GROUND FLOOR, VASANT KUNJ, NEW DELHI
CIN NO: L65993DL1982PLC013738, E-MAIL ID: macet1982@gmail.com

PART: I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2016

s	Particulars	Unaudited Results for				(Rs in INR) Audited Year ended
		Quarter ended 31-12-2016	Quarter ended 30-09-2016	Quarter ended 31-12-2015	Nine Months ended 31-12-2016	
1	Income from operations	-	-	-	-	-
	(a) Net Sales / Income from Operations	35,966.00	746,374.00	6,413.00	1,345,555.00	257,525.00
	(b) Other Operating Income	35,966.00	746,374.00	6,413.00	1,345,555.00	257,525.00
	Total Income from operations (net)	-	-	-	-	-
2	Expenses	-	-	-	-	-
	(a) Cost of materials consumed	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	196,000.00	38,000.00	-	268,000.00	-
	(d) Employee benefits expense	46,210.00	9,000.00	-	64,210.00	10,000.00
	(e) Depreciation and amortisation expense	67,850.00	-	-	67,850.00	194,278.00
	(f) Legal and professional charges	21,008.00	3,500.00	-	27,008.00	68,818.00
	(g) Listing fee	331,068.00	48,500.00	-	427,066.00	233,928.00
	(h) Other Expenses	-	-	-	-	-
	Total expenses	(295,100.00)	697,874.00	6,413.00	918,489.00	188,707.00
	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-	-	31,807,476.00	-	31,807,476.00
3	Other income	(285,100.00)	697,874.00	31,813,889.00	918,489.00	31,996,183.00
4	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	-	-	-	918,489.00	31,996,183.00
5	Finance Costs	(285,100.00)	697,874.00	31,813,889.00	-	-
6	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	-	-	-	918,489.00	31,996,183.00
7	Exceptional Items	(285,100.00)	697,874.00	31,813,889.00	918,489.00	31,996,183.00
8	Profit / (Loss) from ordinary activities before tax (7+8)	(91,200.00)	215,640.00	6,328,000.00	283,780.00	6,328,000.00
9	Tax expense	(203,900.00)	482,234.00	25,487,889.00	634,709.00	25,870,183.00
10	Net Profit / (Loss) from ordinary activities after tax (9-10)	-	-	-	-	-
11	Extraordinary items (net of tax expense)	(203,900.00)	482,234.00	25,487,889.00	634,709.00	25,870,183.00
12	Net Profit / (Loss) for the period (11+12)	12,450,000	12,450,000	12,450,000	12,450,000	12,450,000
13	Paid-Up Equity Share Capital (Face Value of Rs. 10/- each)	-	-	-	-	-
14	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	44,125,896.00
15	Earning Per Share before / after extraordinary items (Face Value of Rs. 10/- each) (not annualised):	(0.16)	0.39	20.47	0.51	20.82
	a) Basic	(0.16)	0.39	20.47	0.51	20.82
	b) Diluted	-	-	-	-	-

Notes:

- The above results have been approved and taken on record by the Board of Directors at their meeting held on 10.02.2017.
- The above results have been reviewed by the Statutory Auditors of the Company pursuant to Clause 41 of the listing agreement.
- The figures of the previous year/quarter/period have been re-grouped/reclassified to conform to current year/quarter/period classification.

For MARYADA COMMERCIAL ENTERPRISES & INVESTMENT CO LTD

For Maryada Commercial Enterprises
& Investment Company Limited

(S.N. Das)
Director
DIN: 03114588

Director

Place : New Delhi
Date : February 10, 2017