

MARYADA COMMERCIAL ENTERPRISES AND INVESTMENT CO. LTD.

REGD. OFF. C-9/9375, GROUND FLOOR, VASANT KUNJ, NEW DELHI-110070

CIN : U65993DL1982PLC013738

Phone: 91-11-49901667, E-MAIL ID: macel1982@gmail.com

PART: I STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER AND YEAR ENDED 30TH JUNE, 2017

Particulars	Quarter	Quarter	Quarter	(In INR)
	ended 30-06-2017 Unaudited	ended 31-03-2017 Audited	ended 30-06-2016 Unaudited	Year ended 31-03-2017 Audited
No of Month	3	3	3	12
1 Income from operations				
(a) Sales/Income From Operations	1,083,991.00	1,983,234.00	563,215.00	3,328,789.00
(b) Other Income	-	-	-	-
Total income	1,083,991.00	1,983,234.00	563,215.00	3,328,789.00
2 Expenses				
(d) Employee benefits expense	514,569.00	272,072.00	36,000.00	540,072.00
(e) Depreciation and amortisation expense	8,037.00	8,524.00	-	8,524.00
(f) Legal and professional charges	16,500.00	195,886.00	9,000.00	260,096.00
(g) Listing fees	21,850.00	833,750.00	-	901,600.00
(h) Other Expenses	55,518.00	(23,407.00)	2,500.00	3,599.00
Total expenses	416,494.00	1,286,825.00	47,500.00	1,713,891.00
3 Profit / (Loss) before Exceptional items and Extraordinary items and Tax	667,497.00	696,409.00	515,715.00	1,614,898.00
4 Exceptional items	-	-	-	-
5 Profit / (Loss) before Extraordinary items and Tax (3-4)	667,497.00	696,409.00	515,715.00	1,614,898.00
6 Extraordinary items	-	-	-	-
7 Profit / (Loss) before Tax (5-6)	667,497.00	696,409.00	515,715.00	1,614,898.00
8 Tax Expenses				
Current Tax	-	20,710.00	159,340.00	304,490.00
Deferred Tax	(691.00)	2,220.00	-	2,220.00
9 Net Profit / (Loss) for the period (7-8)	668,188.00	673,479.00	356,375.00	1,308,188.00
10 Paid-up equity share capital (Face Value of ₹ 10/- each)	12,450,000	12,450,000	12,450,000	12,450,000
11 Reserves excluding Revaluation Reserves as per balance sheet	-	-	-	45,434,084
12 Extraordinary items (net of tax expense)	-	-	-	-
13 Earning Per Share before and after extraordinary items (of ₹ 10/- each) (not annualised):				
a) Basic (₹)	0.54	0.54	0.29	1.05
b) Diluted (₹)	0.54	0.54	0.29	1.05

Notes:

- The above results have been approved and taken on record by the Board of Directors at their meeting held on 14/08/2017.
- The Above Results are subject to Limited Review by the Statutory Auditors.
- The figures of the previous year/quarter/period have been re-grouped/reclassified to conform to current year/quarter/period classification.



Place of Signing : New Delhi
Date : August 14, 2017

For Maryada Commercial Enterprises
& Investment Company Limited

Pawan Kumar Aggarwal
Director
(PAWAN KUMAR AGGARWAL)
Director
DIN: 00079230