

MARYADA COMMERCIAL ENTERPRISES AND INVESTMENT CO. LTD.

REGD. OFF. : 106, (1ST FLOOR), MADHUBAN TOWER, A-1, V.S. BLOCK, SHAKARPUR CROSSING, NEW DELHI-110092
CIN : U65993DL1982PLC013738, E-MAIL ID: macel1982@gmail.com

PART: I STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER AND YEAR ENDED 30TH JUNE, 2018

Particulars	Quarter	Quarter	Quarter	(In INR)
	ended 30-06-2018 Unaudited	ended 31-03-2018 Audited	ended 30-06-2017 Unaudited	Year ended 31-03-2018 Audited
1 Income from operations				
(a) Sales/Income From Operations	262,159.00	372,782.00	1,083,991.00	2,510,631.00
(b) Other Income	-	-	-	-
Total income	262,159.00	372,782.00	1,083,991.00	2,510,631.00
2 Expenses				
(a) Employee benefits expense	385,089.00	314,589	314,589.00	1,258,356.00
(b) Depreciation and amortisation expense	6,382.00	5,940	8,037.00	57,773.00
(c) Other Expenses	171,407.80	167,856.00	93,868.00	667,988.00
Total expenses	562,878.80	488,385.00	416,494.00	1,984,117.00
3 Profit / (Loss) before Exceptional items and Extraordinary items and Tax (1-2)	(300,719.80)	(115,603.00)	667,497.00	526,514.00
4 Exceptional items	-	-	-	-
5 Profit / (Loss) before Extraordinary items and Tax (3-4)	(300,719.80)	(115,603.00)	667,497.00	526,514.00
6 Extraordinary items	-	-	-	-
7 Profit / (Loss) before Tax (5-6)	(300,719.80)	(115,603.00)	667,497.00	526,514.00
8 Tax Expenses				
Current Tax	-	(36,788.00)	-	(36,788.00)
Deferred Tax	(1,085.00)	(907.00)	(691.00)	(907.00)
9 Net Profit / (Loss) for the period (7-8)	(299,634.80)	(77,908.00)	668,188.00	564,209.00
10 Paid -up equity share capital (Face Value of ₹ 10/- each)	12,450,000	12,450,000	12,450,000	12,450,000
13 Earning Per Share before and after extraordinary items (of ₹ 10/- each) (not annualised):				
a) Basic (₹)	(0.24)	(0.06)	0.54	0.45
b) Diluted (₹)	(0.24)	(0.06)	0.54	0.45

Notes;

- The above results have been approved and taken on record by the Board of Directors at their meeting held on 13/08/2018
- The Above Results have been subjected 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.
- There are no Separate Reporting Segment as per AS-17.

Place of Signing : New Delhi
Date : August 13, 2018


(PAWAN KUMAR AGGARWAL)
Director
DIN: 00079230