

MARYADA COMMERCIAL ENTERPRISES & INVESTMENT COMPANY LIMITED

C-9/9375, GROUND FLOOR, VASANT KUNJ, NEW DELHI
CIN NO: U65993DL1982PLC013738, E-MAIL ID: macel1982@gmail.com

PART: I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2015

Particulars	Unaudited Results for					(Rs in INR)
	Quarter ended 31-12-2015	Quarter ended 30-09-2015	Quarter ended 31-12-2014	Nine Months ended 31-12-2015	Nine Months ended 31-12-2014	Audited Year ended 31-03-2015
1 Income from operations						
(a) Net Sales / Income from Operations	-	-	-	-	-	-
(b) Other Operating Income	6,413	2,49,212	7,070	2,57,525	1,56,103	1,85,644
Total income from operations (net)	6,413	2,49,212	7,070	2,57,525	1,56,103	1,85,644
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	-	-	-	-	-	-
(d) Employee benefits expense	-	-	-	-	-	-
(e) Depreciation and amortisation expense	-	-	-	-	-	-
(f) Legal and professional charges	-	2,000	15,000	10,000	27,500	35,350
(g) Other Expenses	-	8,516	22,918	58,818	80,505	92,899
Total expenses	-	10,516	37,918	68,818	1,08,005	1,28,249
Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)	6,413	2,38,696	(30,848)	1,88,707	48,098	57,395
3 Other income	3,18,07,476	-	-	3,18,07,476	-	-
4 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	3,18,13,889	2,38,696	(30,848)	3,19,96,183	48,098	57,395
5 Finance Costs	-	-	-	-	-	-
6 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	3,18,13,889	2,38,696	(30,848)	3,19,96,183	48,098	57,395
7 Exceptional items	-	-	-	-	-	-
8 Profit / (Loss) from ordinary activities before tax (7+8)	3,18,13,889	2,38,696	(30,848)	3,19,96,183	48,098	57,395
9 Tax expense	63,26,000	-	-	63,26,000	-	-
10 Net Profit / (Loss) from ordinary activities after tax (9-10)	2,54,87,889	2,38,696	(30,848)	2,56,70,183	48,098	57,395
11 Extraordinary items (net of tax expense)	-	-	-	-	-	-
12 Net Profit / (Loss) for the period (11+12)	2,54,87,889	2,38,696	(30,848)	2,56,70,183	48,098	57,395
13 Paid -Up Equity Share Capital (Face Value of Rs. 10/- each)	1,24,50,000	1,24,50,000	1,24,50,000	1,24,50,000	1,24,50,000	1,24,50,000
14 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	1,88,28,846
15 Earning Per Share before / after extraordinary items (Face Value of Rs. 10/- each) (not annualised):						
a) Basic	20.47	0.19	(0.02)	20.62	0.04	0.05
b) Diluted	20.47	0.19	(0.02)	20.62	0.04	0.05

Notes;

- The above financial results reviewed by the audit committee, have been approved and taken on record by the Board of Directors at their meeting held on 12.02.2016
- 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

(PAWAN KUMAR AGARWAL)
Director
DIN: 00079230

Place : New Delhi
Date : February 12, 2016