

# MARYADA COMMERCIAL ENTERPRISES & INVESTMENT COMPANY LIMITED

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

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## PART: I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

Particulars	(Rs in INR)			
	Quarter ended 30-06-2016 Unaudited	Quarter ended 31-03-2016 Audited	Quarter ended 30-06-2015 Unaudited	Year ended 31-03-2016 Audited
<b>1 Income from operations</b>				
(a) Net Sales / Income from Operations	-	-	-	-
(b) Other Operating Income	5,63,215	1,67,461	1,900	4,24,986
<b>Total income from operations (net)</b>	<b>5,63,215</b>	<b>1,67,461</b>	<b>1,900</b>	<b>4,24,986</b>
<b>2 Expenses</b>				
(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	36,000	-	-	-
(e) Depreciation and amortisation expense	-	-	-	-
(f) Legal and professional charges	9,000	29,650	8,000	39,650
(g) Other Expenses	2,500	1,35,460	50,302	1,94,278
<b>Total expenses</b>	<b>47,500</b>	<b>1,65,110</b>	<b>58,302</b>	<b>2,33,928</b>
<b>3 Profit / (Loss) from operations before other income, finance costs and exceptional Items(1-2)</b>	<b>5,15,715</b>	<b>2,351</b>	<b>(56,402)</b>	<b>1,91,058</b>
4 Other income	-	62,738	-	3,18,70,214
<b>5 Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3+4)</b>	<b>5,15,715</b>	<b>65,089</b>	<b>(56,402)</b>	<b>3,20,61,271</b>
6 Finance Costs	-	-	-	-
<b>7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>5,15,715</b>	<b>65,089</b>	<b>(56,402)</b>	<b>3,20,61,271</b>
8 Exceptional items	-	-	-	-
<b>9 Profit / (Loss) from ordinary activities before tax (7+8)</b>	<b>5,15,715</b>	<b>65,089</b>	<b>(56,402)</b>	<b>3,20,61,271</b>
10 Tax expense	1,59,340	4,38,222	-	67,64,222
<b>11 Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	<b>3,56,375</b>	<b>(3,73,133)</b>	<b>(56,402)</b>	<b>2,52,97,049</b>
12 Extraordinary items (net of tax expense)	-	-	-	-
<b>13 Net Profit / (Loss) for the period (11+12)</b>	<b>3,56,375</b>	<b>(3,73,133)</b>	<b>(56,402)</b>	<b>2,52,97,049</b>
14 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
15 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	4,41,25,896
<b>16 Earning Per Share before / after extraordinary items</b> (Face Value of Rs. 10/- each) (not annualised):				
a) Basic	0.29	(0.30)	(0.05)	20.32
b) Diluted	0.29	(0.30)	(0.05)	20.32

### 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 09/08/2016
- The above results have been reviewed by the Statutory Auditors of the Company pursuant to Regulation 33 of the SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015
- 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

  
(SATI NATH DAS)  
Director  
DIN: 03114586

Place : New Delhi  
Date : August 09, 2016