MARYADA COMMERCIAL ENTERPRISES AND INVESTMENT CO. LTD.

REGD. OFF. C-9/9375, GROUND FLOOR, VASANT KUNJ, NEW DELHI-110070 CIN: U65993DL1982PLC013738, E-MAIL ID: macel1982@gmail.com

PART: I STATEMENT OF AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2017

					(In INR)
Particulars ·	Quarter	Quarter	Quarter	Year	Year
	ended	ended	ended	ended	ended
	31-03-2017	31-12-2016	31-03-2016	31-03-2017	31-03-2016
Aller A H	Audited	Unaudited	Audited	Audited	Audited
1 Income from operations	40.05.004.00	07 000 00	4.07.404.00		
(a) Sales/Income From Operations (b) Other Income	19,83,234.00	35,966.00	1,67,461.00	33,28,789.00	4,24,986.00
Total income	19.83.234.00	35,966.00	62,738.00 2,30,199.00	03 00 700 00	3,18,70,214.00
total income	17,83,234,00	22,800.00	2,30,199.00	33,28,789.00	3,22,95,200.00
2 Expenses					
(a) Employee benefits expense	2,72,072.00	1,96,000.00	_	5,40,072.00	_
(b) Depreciation and amortisation expense	8,524.00	1,00,000.00		8,524.00	
(c) Legal and professional charges	1,95,886.00	46,210.00	29,650.00	2,60,096.00	39,650.00
(d) Listing fees	8,33,750.00	67,850.00	20,000.00	9,01,600.00	00,000.00
(e) Other Expenses	(23,407.00)	21,006.00	1,35,460.00	3,599.00	1 04 272 00
Total expenses	12,86,825.00	3,31,066.00	1,65,110.00		1,94,278.00
toral cyliatisas	12,00,020,00	3,31,000.00	1,00,110.00	17,13,891.00	2,33,928.00
3 Profit / (Loss) before Exceptional Items and Extraordinary Items and	6,96,409.00	(2,95,100.00)	65,089.00	16,14,898.00	3,20,61,272.00
4 Exceptional items	-	-	-		0,20,01,212.00
5 Profit / (Loss) before Extraordinary items and Tax (3-4)	6,96,409.00	(2,95,100.00)	65,089.00	16,14,898.00	3,20,61,272.00
6 Extraordinary items					•
7 Profit / (Loss) before Tax (5-6)	6,96,409.00	(2,95,100.00)	65,089.00	16,14,898.00	3,20,61,272.00
8 Tax Expenses					-1
Current Tax	20,710.00	(91,200.00)	4,38,222.00	3,04,490.00	67,64,222.00
Deferred Tax	2,220.00		,	2,220.00	
9 Net Profit / (Loss) for the period (7-8)	6,73,479.00	(2,83,900.00)	(3,73,133.00)	13,08,188.00	2,52,97,050.00
10 Paid -up equity share capital	1,24,50,000	1,24,50,000	1,24,50,000	1,24,50,000	1,24,50,000
(Face Value of ₹ 10/- each)		.,,,	1,01,00,000	1121100000	1147,00,000
11 Reserves excluding Revaluation Reserves as per balance sheet		_	_	4,54,34,084	4,41,25,896
12 Extraordinary Items (net of tax expense)				410 110 1100 1	111111111111111111111111111111111111111
13 Earning Per Share before and after extraordinary items					
(of ₹ 10/- each) (not annualised):					
a) Basic (₹)	0.54	(0.16)	(0.30)	1,05	20.32
b) Diluted (₹)	0.54	(0.16)	(0.30)	1.05	20.32
2, 2	0.04	(0.10)	(0.50)	1.00	20.02
Statement of Assets and Liabilities					
Statement of Assets and Liabilities		As at	As at		
Statement of Assets and Liabliities		As at 31-Mar-17	As at 31-Mar-16		
EQUITY AND LIABILITIES		31-Mar-17	31-Mar-16		
		31-Mar-17	31-Mar-16		
EQUITY AND LIABILITIES		31-Mar-17	31-Mar-16		
EQUITY AND LIABILITIES Shareholders' fund		31-Mar-17 (Audited)	31-Mar-16 (Audited)		
EQUITY AND LIABILITIES Shareholders' fund (a) Share Capital	Ξ	31-Mar-17 (Audited) 1,24,50,000	31-Mar-16 (Audited) 1,24,50,000		
EQUITY AND LIABILITIES Shareholders' fund (a) Share Capital (b) Reserves and surplus Sub-total - Shareholders' fund	Ξ	31-Mar-17 (Audited) 1,24,50,000 4,54,34,084	31-Mar-16 (Audited) 1,24,50,000 4,41,25,896		
EQUITY AND LIABILITIES Shareholders' fund (a) Share Capital (b) Reserves and surplus Sub-total - Shareholders' fund Non-Current ilabilities	Ξ	31-Mar-17 (Audited) 1,24,50,000 4,54,34,084 5,78,84,084	31-Mar-16 (Audited) 1,24,50,000 4,41,25,896 5,65,75,896		
EQUITY AND LIABILITIES Shareholders' fund (a) Share Capital (b) Reserves and surplus Sub-total - Shareholders' fund Non-Current ilabilities (a) Long-term borrowings	Ξ	31-Mar-17 (Audited) 1,24,50,000 4,54,34,084 5,78,84,084	31-Mar-16 (Audited) 1,24,50,000 4,41,25,896		
EQUITY AND LIABILITIES Shareholders' fund (a) Share Capital (b) Reserves and surplus Sub-total - Shareholders' fund Non-Current ilabilities (a) Long-term borrowings (b) Deferred tax ilabilities (net)	=	31-Mar-17 (Audited) 1,24,50,000 4,54,34,084 5,78,84,084 55,00,000 2,220	31-Mar-16 (Audited) 1,24,50,000 4,41,25,896 5,65,75,896		
EQUITY AND LIABILITIES Shareholders' fund (a) Share Capital (b) Reserves and surplus Sub-total - Shareholders' fund Non-Current ilabilities (a) Long-term borrowings	=	31-Mar-17 (Audited) 1,24,50,000 4,54,34,084 5,78,84,084	31-Mar-16 (Audited) 1,24,50,000 4,41,25,896 5,65,75,896		
EQUITY AND LIABILITIES Share holders' fund (a) Share Capital (b) Reserves and surplus Sub-total - Shareholders' fund Non-Current ilabilities (a) Long-term borrowings (b) Deferred tax ilabilities (net) Sub-total - Non-Current tiabilities	=	31-Mar-17 (Audited) 1,24,50,000 4,54,34,084 5,78,84,084 55,00,000 2,220	31-Mar-16 (Audited) 1,24,50,000 4,41,25,896 5,65,75,896		
EQUITY AND LIABILITIES Shareholders' fund (a) Share Capital (b) Reserves and surplus Sub-total - Shareholders' fund Non-Current ilabilities (a) Long-term borrowings (b) Deferred tax ilabilities (net) Sub-total - Non-Current ilabilities Current ilabilities	=	31-Mar-17 (Audited) 1,24,50,000 4,54,34,084 5,78,84,084 55,00,000 2,220 55,02,229	31-Mar-16 (Audited) 1,24,60,000 4,41,25,896 5,65,75,896 55,00,000		
EQUITY AND LIABILITIES Shareholders' fund (a) Share Capital (b) Reserves and surplus Sub-total - Shareholders' fund Non-Current ilabilities (a) Long-term borrowings (b) Deferred tax liabilities (net) Sub-total - Non-Current liabilities Current liabilities (a) Other current liabilities	=======================================	31-Mar-17 (Audited) 1,24,50,000 4,54,34,084 5,78,84,084 55,00,000 2,220	31-Mar-16 (Audited) 1,24,60,000 4,41,25,896 5,65,75,896 55,00,000 41,511		
EQUITY AND LIABILITIES Shareholders' fund (a) Share Capital (b) Reserves and surplus Sub-total - Shareholders' fund Non-Current ilabilities (a) Long-term borrowings (b) Deferred tax liabilities (net) Sub-total - Non-Current liabilities Current liabilities (a) Other current liabilities (b) short-term provisions	=======================================	31-Mar-17 (Audited) 1,24,50,000 4,54,34,084 5,78,84,084 55,00,000 2,220 56,02,220	31-Mar-16 (Audited) 1,24,50,000 4,41,25,896 5,65,75,896 55,00,000 		
EQUITY AND LIABILITIES Shareholders' fund (a) Share Capital (b) Reserves and surplus Sub-total - Shareholders' fund Non-Current ilabilities (a) Long-term borrowings (b) Deferred tax ilabilities (net) Sub-total - Non-Current ilabilities Current ilabilities (a) Other current ilabilities (b) short-term provisions Sub-total - Current liabilities	=======================================	31-Mar-17 (Audited) 1,24,50,000 4,54,34,084 5,78,84,084 55,00,000 2,220 55,02,229 1,89,258	31-Mar-16 (Audited) 1,24,60,000 4,41,25,896 5,65,75,896 55,00,000 41,511 2,55,884 2,97,374		
EQUITY AND LIABILITIES Shareholders' fund (a) Share Capital (b) Reserves and surplus Sub-total - Shareholders' fund Non-Current ilabilities (a) Long-term borrowings (b) Deferred tax liabilities (net) Sub-total - Non-Current liabilities Current liabilities (a) Other current liabilities (b) short-term provisions	=======================================	31-Mar-17 (Audited) 1,24,50,000 4,54,34,084 5,78,84,084 55,00,000 2,220 56,02,220	31-Mar-16 (Audited) 1,24,50,000 4,41,25,896 5,65,75,896 55,00,000 		
EQUITY AND LIABILITIES Shareholders' fund (a) Share Capital (b) Reserves and surplus Sub-total - Shareholders' fund Non-Current liabilities (a) Long-term borrowings (b) Deferred tax liabilities (net) Sub-total - Non-Current liabilities (a) Other current liabilities (b) short-term provisions Sub-total - Current liabilities TOTAL EQUITY AND LIABILITES	=======================================	31-Mar-17 (Audited) 1,24,50,000 4,54,34,084 5,78,84,084 55,00,000 2,220 55,02,229 1,89,258	31-Mar-16 (Audited) 1,24,60,000 4,41,25,896 5,65,75,896 55,00,000 41,511 2,55,884 2,97,374		
EQUITY AND LIABILITIES Shareholders' fund (a) Share Capital (b) Reserves and surplus Sub-total - Shareholders' fund Non-Current ilabilities (a) Long-term borrowings (b) Deferred tax ilabilities (net) Sub-total - Non-Current ilabilities (a) Other current ilabilities (b) short-term provisions Sub-total - Current liabilities TOTAL EQUITY AND LIABILITIES ASSETS		31-Mar-17 (Audited) 1,24,50,000 4,54,34,084 5,78,84,084 55,00,000 2,220 55,02,229 1,89,258	31-Mar-16 (Audited) 1,24,60,000 4,41,25,896 5,65,75,896 55,00,000 41,511 2,55,884 2,97,374	Toil	ses d Invo
EQUITY AND LIABILITIES Shareholders' fund (a) Share Capital (b) Reserves and surplus Sub-total - Shareholders' fund Non-Current ilabilities (a) Long-term borrowings (b) Deferred tax ilabilities (net) Sub-total - Non-Current ilabilities Current ilabilities (a) Other current liabilities (b) short-term provisions Sub-total - Current liabilities TOTAL EQUITY AND LIABILITIES ASSETS Non-Current Assets	=======================================	31-Mar-17 (Audited) 1,24,50,000 4,54,34,084 5,78,84,084 55,00,000 2,220 55,02,229 1,89,258 6,35,75,562	31-Mar-16 (Audited) 1,24,60,000 4,41,25,896 5,65,75,896 55,00,000 41,511 2,55,884 2,97,374	A SECTION AND A	ses à Investo
EQUITY AND LIABILITIES Shareholders' fund (a) Share Capital (b) Reserves and surplus Sub-total - Shareholders' fund Non-Current liabilities (a) Long-term borrowings (b) Deferred tax liabilities (net) Sub-total - Non-Current liabilities (a) Other current liabilities (b) short-term provisions Sub-total - Current liabilities TOTAL EQUITY AND LIABILITES ASSETS Non-Current Assets (a) Fixed Assets	=	31-Mar-17 (Audited) 1,24,50,000 4,54,34,084 5,78,84,084 55,00,000 2,220 55,02,229 1,89,258 6,35,75,562	31-Mar-16 (Audited) 1,24,60,000 4,41,25,896 5,65,75,896 55,00,000 55,00,000 41,511 2,55,864 2,97,374 6,23,73,270	i i i i i i i i i i i i i i i i i i i	ses d Investige
EQUITY AND LIABILITIES Shareholders' fund (a) Share Capital (b) Reserves and surplus Sub-total - Shareholders' fund Non-Current ilabilities (a) Long-term borrowings (b) Deferred tax ilabilities (net) Sub-total - Non-Current liabilities Current ilabilities (a) Other current liabilities (b) short-term provisions Sub-total - Current liabilities TOTAL EQUITY AND LIABILITES ASSETS Non-Current Assets (a) Fixed Assets (b) Non-Current investments	=======================================	31-Mar-17 (Audited) 1,24,50,000 4,54,34,084 5,78,84,084 55,00,000 2,220 55,02,229 1,89,258 1,89,258 6,35,75,562	31-Mar-16 (Audited) 1,24,60,000 4,41,25,896 5,65,75,896 55,00,000 41,511 2,55,864 2,97,374 6,23,73,270	THE STATE OF THE S	1 121
EQUITY AND LIABILITIES Shareholders' fund (a) Share Capital (b) Reserves and surplus Sub-total - Shareholders' fund Non-Current liabilities (a) Long-term borrowings (b) Deferred tax liabilities (net) Sub-total - Non-Current liabilities (a) Other current liabilities (b) short-term provisions Sub-total - Current liabilities TOTAL EQUITY AND LIABILITES ASSETS Non-Current Assets (a) Fixed Assets	-	31-Mar-17 (Audited) 1,24,50,000 4,54,34,084 5,78,84,084 55,00,000 2,220 55,02,229 1,89,258 6,35,75,562	31-Mar-16 (Audited) 1,24,60,000 4,41,25,896 5,65,75,896 55,00,000 55,00,000 41,511 2,55,864 2,97,374 6,23,73,270	100 (100 (100 (100 (100 (100 (100 (100	1 121
EQUITY AND LIABILITIES Shareholders' fund (a) Share Capital (b) Reserves and surplus Sub-total - Shareholders' fund Non-Current liabilities (a) Long-term borrowings (b) Deferred tax liabilities (net) Sub-total - Non-Current liabilities (a) Other current liabilities (b) short-term provisions Sub-total - Current liabilities TOTAL EQUITY AND LIABILITIES ASSETS Non-Current Assets (a) Fixed Assets (b) Non-Current Investments Sub-total - Non-Current Investments Sub-total - Non-Current Assets		31-Mar-17 (Audited) 1,24,50,000 4,54,34,084 5,78,84,084 55,00,000 2,220 55,02,229 1,89,258 1,89,258 6,35,75,562	31-Mar-16 (Audited) 1,24,60,000 4,41,25,896 5,65,75,896 55,00,000 41,511 2,55,864 2,97,374 6,23,73,270	mercia fri	ses of Investment Com
EQUITY AND LIABILITIES Shareholders' fund (a) Share Capital (b) Reserves and surplus Sub-total - Shareholders' fund Non-Current ilabilities (a) Long-term borrowings (b) Deferred tax ilabilities (net) Sub-total - Non-Current liabilities Current flabilities (a) Other current liabilities (b) short-term provisions Sub-total - Current liabilities TOTAL EQUITY AND LIABILITES ASSETS Non-Current Assets (a) Fixed Assets (b) Non-Current investments Sub-total - Non-Current Assets Current Assets		31-Mar-17 (Audited) 1,24,50,000 4,54,34,084 5,78,84,084 55,00,000 2,220 55,02,229 1,89,258 1,89,258 6,35,75,562 63,331 92,04,156 92,67,487	31-Mar-16 (Audited) 1,24,60,000 4,41,25,896 5,65,75,896 55,00,000 41,511 2,55,864 2,97,374 6,23,73,270 11,99,156 11,99,156	Z Z	1 121
EQUITY AND LIABILITIES Shareholders' fund (a) Share Capital (b) Reserves and surplus Sub-total - Shareholders' fund Non-Current ilabilities (a) Long-term borrowings (b) Deferred tax ilabilities (net) Sub-total - Non-Current ilabilities (a) Other current liabilities (b) short-term provisions Sub-total - Current liabilities TOTAL EQUITY AND LIABILITIES ASSETS Non-Current Assets (a) Fixed Assets (b) Non-Current Investments Sub-total - Non-Current Assets (a) Cash and cash equivalents		31-Mar-17 (Audited) 1,24,50,000 4,54,34,084 5,78,84,084 55,00,000 2,220 55,02,229 1,89,258 1,89,258 6,35,75,562	31-Mar-16 (Audited) 1,24,60,000 4,41,25,896 5,65,75,896 55,00,000 41,511 2,55,864 2,97,374 6,23,73,270 11,99,156 11,99,156	ommerci _s	w Delhi Company
EQUITY AND LIABILITIES Shareholders' fund (a) Share Capital (b) Reserves and surplus Sub-total - Shareholders' fund Non-Current ilabilities (a) Long-term borrowings (b) Deferred tax ilabilities (net) Sub-total - Non-Current liabilities (a) Other current liabilities (b) short-term provisions Sub-total - Current liabilities TOTAL EQUITY AND LIABILITES ASSETS Non-Current Assets (a) Fixed Assets (b) Non-Current Investments Sub-total - Non-Current Assets Current Assets (a) Cash and cash equivalents (b) Short-term loans and advances	=======================================	31-Mar-17 (Audited) 1,24,50,000 4,54,34,084 5,78,84,084 55,00,000 2,220 1,89,258 1,89,258 6,35,75,562 63,331 92,04,158 92,67,487 1,41,83,374	31-Mar-16 (Audited) 1,24,60,000 4,41,25,896 5,65,75,896 55,00,000 41,511 2,55,864 2,97,374 6,23,73,270 11,99,156 11,99,156	ommerci _s	w Delhi Company
EQUITY AND LIABILITIES Shareholders' fund (a) Share Capital (b) Reserves and surplus Sub-total - Shareholders' fund Non-Current ilabilities (a) Long-term borrowings (b) Deferred tax ilabilities (net) Sub-total - Non-Current liabilities (a) Other current liabilities (b) short-term provisions Sub-total - Current liabilities TOTAL EQUITY AND LIABILITES ASSETS Non-Current Assets (a) Fixed Assets (b) Non-Current Investments Sub-total - Non-Current Assets Current Assets (a) Cash and cash equivalents (b) Short-term loans and advances (c) Current Investments		31-Mar-17 (Audited) 1,24,50,000 4,54,34,084 5,78,84,984 55,00,000 2,220 55,02,229 1,89,258 1,89,258 6,35,75,562 63,331 92,04,156 92,67,487 1,41,83,374 4,00,22,242	31-Mar-16 (Audited) 1,24,60,000 4,41,25,896 5,65,75,896 55,00,000 41,511 2,55,864 2,97,374 6,23,73,270 11,99,156 11,99,156 2,59,44,833 3,51,50,000	ommerci _s	w Delhi Company
EQUITY AND LIABILITIES Shareholders' fund (a) Share Capital (b) Reserves and surplus Sub-total - Shareholders' fund Non-Current iiabilities (a) Lorg-term borrowings (b) Deferred tax liabilities (net) Sub-total - Non-Current liabilities Current liabilities (a) Other current liabilities (b) short-term provisions Sub-total - Current liabilities TOTAL EQUITY AND LIABILITIES ASSETS Non-Current Assets (a) Fixed Assets (b) Non-Current Investments Sub-total - Non-Current Assets (a) Cash and cash equivalents (b) Short-term loans and advances (c) Current Investments (d) Other current assets	-	31-Mar-17 (Audited) 1,24,50,000 4,54,34,084 5,78,84,084 55,00,000 2,220 55,02,229 1,89,258 6,35,75,562 63,331 92,04,158 92,67,487 1,41,83,374 4,00,22,242 1,02,458	31-Mar-16 (Audited) 1,24,60,000 4,41,25,896 5,65,75,896 55,00,000 41,511 2,55,864 2,97,374 6,23,73,270 11,99,156 11,99,156 2,59,44,833 3,51,50,000 79,281	ommerci _s	w Delhi Company
EQUITY AND LIABILITIES Shareholders' fund (a) Share Capital (b) Reserves and surplus Sub-total - Shareholders' fund Non-Current ilabilities (a) Long-term borrowings (b) Deferred tax liabilities (net) Sub-total - Non-Current liabilities (a) Other current liabilities (b) short-term provisions Sub-total - Current liabilities TOTAL EQUITY AND LIABILITES ASSETS Non-Current Assets (a) Fixed Assets (b) Non-Current Investments Sub-total - Non-Current Assets (c) Current Assets (d) Cash and cash equivalents (b) Short-term leans and advances (c) Current Investments (d) Other current assets	-	31-Mar-17 (Audited) 1,24,50,000 4,54,34,084 5,78,84,084 55,00,000 2,220 1,89,258 1,89,258 6,35,75,562 63,331 92,04,156 92,67,487 1,41,83,374 4,00,22,242 1,02,458 5,43,08,075	31-Mar-16 (Audited) 1,24,60,000 4,41,25,896 5,65,75,896 55,00,000 41,511 2,55,864 2,97,374 6,23,73,270 11,99,156 11,99,156 2,59,44,833 3,51,50,000 79,281 6,11,74,114	Commercial	w Delhi Company
EQUITY AND LIABILITIES Shareholders' fund (a) Share Capital (b) Reserves and surplus Sub-total - Shareholders' fund Non-Current iiabilities (a) Lorg-term borrowings (b) Deferred tax liabilities (net) Sub-total - Non-Current liabilities Current liabilities (a) Other current liabilities (b) short-term provisions Sub-total - Current liabilities TOTAL EQUITY AND LIABILITIES ASSETS Non-Current Assets (a) Fixed Assets (b) Non-Current Investments Sub-total - Non-Current Assets (a) Cash and cash equivalents (b) Short-term loans and advances (c) Current Investments (d) Other current assets	=======================================	31-Mar-17 (Audited) 1,24,50,000 4,54,34,084 5,78,84,084 55,00,000 2,220 55,02,229 1,89,258 6,35,75,562 63,331 92,04,158 92,67,487 1,41,83,374 4,00,22,242 1,02,458	31-Mar-16 (Audited) 1,24,60,000 4,41,25,896 5,65,75,896 55,00,000 41,511 2,55,864 2,97,374 6,23,73,270 11,99,156 11,99,156 2,59,44,833 3,51,50,000 79,281	ommerci _s	w Delhi Company

Notes;

1. The above results have been approved and taken on record by the Board of Directors at their meeting held on 29.05.2017

2. The figures of the previous year/quarter/period have been re-grouped/reclassified to conform to current year/quarter/period classification.

For MARYADA CO IMERCIAL ENTERPRISES AND INVESTMENT CO. LTD.

> (PAWAN KUMAR AGGARWAL) Director DIN: 00079230

Place of Signing: New Delhi Date: May 29, 2017