

MARYADA COMMERCIAL ENTERPRISES & INVESTMENT COMPANY LIMITED

C-9/9375, GROUND FLOOR, VASANT KUNJ, NEW DELHI
CIN NO: L65993DL1982PLC013738, E-MAIL ID: macel1982@gmail.com

PART: I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2016

Particulars	Unaudited Results for					(Rs in INR)
	Quarter ended 30-09-2016	Quarter ended 30-06-2016	Quarter ended 30-09-2015	Half Year ended 30-09-2016	Half Year ended on 30-09-2015	Audited Year ended 31-03-2016
1 Income from operations						
(a) Net Sales / Income from Operations	-	-	-	-	-	-
(b) Other Operating Income	7,46,374	5,63,215	2,49,212	13,09,589	2,51,112	4,24,986
Total income from operations (net)	7,46,374	5,63,215	2,49,212	13,09,589	2,51,112	4,24,986
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	36,000	36,000	-	72,000	-	-
(e) Depreciation and amortisation expense	-	-	-	-	-	-
(f) Legal and professional charges	9,000	9,000	2,000	18,000	10,000	39,650
(g) Other Expenses	3,500	2,500	8,516	6,000	58,818	1,94,278
Total expenses	48,500	47,500	10,516	96,000	68,818	2,33,928
Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)	6,97,874	5,15,715	2,38,696	12,13,589	1,82,294	1,91,058
4 Other income	-	-	-	-	-	3,18,70,214
Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	6,97,874	5,15,715	2,38,696	12,13,589	1,82,294	3,20,61,271
6 Finance Costs	-	-	-	-	-	-
Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	6,97,874	5,15,715	2,38,696	12,13,589	1,82,294	3,20,61,271
8 Exceptional items	-	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7+8)	6,97,874	5,15,715	2,38,696	12,13,589	1,82,294	3,20,61,271
10 Tax expense	2,15,640	1,59,340	-	3,74,980	-	-
11 Net Profit / (Loss) from ordinary activities after tax (9-10)	4,82,234	3,56,375	2,38,696	8,38,609	1,82,294	3,20,61,271
12 Extraordinary items (net of tax expense)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11+12)	4,82,234	3,56,375	2,38,696	8,38,609	1,82,294	3,20,61,271
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	1,24,50,000	1,24,50,000
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	0.39	0.29	0.19	0.67	0.15	25.75
b) Diluted	0.39	0.29	0.19	0.67	0.15	25.75

Statement of Assets and Liabilities

BALANCE SHEET AS AT	₹	
	30th SEPTEMBER, 2016	31ST MARCH, 2016
	(unaudited)	(Audited)
EQUITY AND LIABILITIES		
Shareholder's Funds		
Share Capital	1,24,50,000	1,24,50,000
Reserves and Surplus	4,49,64,505	4,41,25,896
Non Current Liabilities		
Long Term Borrowings	55,00,000	55,00,000
Current Liabilities		
Other Current Liabilities	59,401	41,510
Short Term Provisions	6,30,844	2,55,864
TOTAL EQUITY AND LIABILITIES	6,36,04,749	6,23,73,270
ASSETS		
NON-CURRENT ASSETS		
Non Current Investments	4,20,24,156	11,99,156
Current Assets		
Cash and cash Equivalents	2,44,218	2,59,44,833
Short Term Loans & Advances	2,01,50,000	3,51,50,000
Other Current Assets	11,86,375	79,281
Total Assets	6,36,04,749	6,23,73,270

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 14/11/2016
- 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

(PAWAN KUMAR AGARWAL)
Director
DIN: 00079230

Place : New Delhi
Date : November 14, 2016