

# MARYADA COMMERCIAL ENTERPRISES & INVESTMENT CO LTD

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, 2017

Particulars	Unaudited Results for					(Rs in INR)
	Quarter ended 31-12-2017	Quarter ended 30-09-2017	Quarter ended 31-12-2016	Nine Months ended 31-12-2017	Nine Months ended 31-12-2016	Audited Year ended 31-03-2017
<b>1 Income from operations</b>						
(a) Net Sales / Income from Operations	-	-	-	-	-	-
(b) Other Operating Income	391,596	662,262	35,966	2,137,849	1,345,555	3,328,789
<b>Total income from operations (net)</b>	<b>391,596</b>	<b>662,262</b>	<b>35,966</b>	<b>2,137,849</b>	<b>1,345,555</b>	<b>3,328,789</b>
<b>2 Expenses</b>						
(a) Employee benefits expense	314,589	314,589	196,000	943,767	268,000	540,072
(b) Depreciation and amortisation expense	21,898	21,898	-	51,833	-	8,524
(c) Legal and professional charges	85,500	136,818	46,210	238,818	64,210	260,096
(d) Listing fee	-	-	67,850	21,850	67,850	901,600
(e) Printing & Stationery	25,200	58,314	-	90,158	-	-
(f) Printing & Stationery	56,295	44,137	21,006	149,306	27,006	3,599
<b>Total expenses</b>	<b>503,482</b>	<b>575,756</b>	<b>331,066</b>	<b>1,495,732</b>	<b>427,066</b>	<b>1,713,891</b>
<b>Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)</b>	<b>(111,886)</b>	<b>86,506</b>	<b>(295,100)</b>	<b>642,117</b>	<b>918,489</b>	<b>1,614,898</b>
<b>3 Other income</b>						
<b>4 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>(111,886)</b>	<b>86,506</b>	<b>(295,100)</b>	<b>642,117</b>	<b>918,489</b>	<b>1,614,898</b>
<b>5 Finance Costs</b>						
<b>6 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>(111,886)</b>	<b>86,506</b>	<b>(295,100)</b>	<b>642,117</b>	<b>918,489</b>	<b>1,614,898</b>
<b>7 Exceptional items</b>						
<b>8 Profit / (Loss) from ordinary activities before tax (7+8)</b>	<b>(111,886)</b>	<b>86,506</b>	<b>(295,100)</b>	<b>642,117</b>	<b>918,489</b>	<b>1,614,898</b>
<b>9 Tax expense</b>						
Current Tax	-	14,012	(91,200)	14,012	283,780	304,490
Deferred Tax	748	748	-	805	-	2,220
<b>10 Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	<b>(111,886)</b>	<b>71,746</b>	<b>(203,900)</b>	<b>627,300</b>	<b>634,709</b>	<b>1,308,188</b>
<b>11 Extraordinary items (net of tax expense)</b>						
<b>12 Net Profit / (Loss) for the period (11+12)</b>	<b>(111,886)</b>	<b>71,746</b>	<b>(203,900)</b>	<b>627,300</b>	<b>634,709</b>	<b>1,308,188</b>
<b>13 Paid -Up Equity Share Capital</b>	<b>12,450,000</b>	<b>12,450,000</b>	<b>12,450,000</b>	<b>12,450,000</b>	<b>12,450,000</b>	<b>12,450,000</b>
(Face Value of Rs. 10/- each)						
<b>14 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year</b>						<b>45,434,084</b>
<b>15 Earning Per Share before / after extraordinary items</b>						
(Face Value of Rs. 10/- each) (not annualised):						
a) Basic	(0.09)	0.06	(0.16)	0.50	0.51	1.05
b) Diluted	(0.09)	0.06	(0.16)	0.50	0.51	1.05

**Notes;**

- The above results have been approved and taken on record by the Board of Directors at their meeting held on 29/01/2018
- The above results have been reviewed by the Statutory Auditors of the Company
- 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

Place : New Delhi  
Date : January 29, 2018



(PAWAN KUMAR AGARWAL)  
Director  
DIN: 00079230