

MARYADA COMMERCIAL ENTERPRISES & INVESTMENT CO LTD

106 Madhuban TowerA-1 VS Block Shakarpur Crossing , New Delhi-110092
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, 2018

Particulars	Unaudited Results for					(Rs in INR)
	Quarter ended 31-12-2018	Quarter ended 30-09-2018	Quarter ended 31-12-2017	Nine Months ended 31-12-2018	Nine Months ended 31-12-2017	Audited Year ended 31-03-2018
1 Income from operations						
(b) Other Income	369,979	592,022	391,596	1,224,160	2,137,849	2,510,631
Total income	369,979	592,022	391,596	1,224,160	2,137,849	2,510,631
2 Expenses						
(a) Employee benefits expense	385,089	385,089	314,589	1,155,267	943,767	1,258,356
(b) Depreciation and amortisation expense	6,452	6,452	21,898	19,286	51,833	57,773
(c) Other Expenses	93,068	192,082	166,995	456,557	500,132	667,988
Total expenses	484,609	583,623	503,482	1,631,110	1,495,732	1,984,117
Profit / (Loss) before Exceptional Items and Extraordinary Items and Tax (1-2)	(114,630)	8,399	(111,886)	(406,950)	642,117	526,514
Exceptional items	-	-	-	-	-	-
Profit / (Loss) before Extraordinary Items and Tax (3-4)	(114,630)	8,399	(111,886)	(406,950)	642,117	526,514
Extraordinary items	-	-	-	-	-	-
Profit / (Loss) before Tax (5-6)	(114,630)	8,399	(111,886)	(406,950)	642,117	526,514
8 Tax expense						
Current Tax	-	-	-	-	14,012	(36,788)
Deferred Tax	229	641	748	673	805	(907)
9 Net Profit / (Loss) for the period (7-8)	(114,859)	7,758	(112,634)	(407,623)	627,300	564,209
10 Paid -Up Equity Share Capital (Face Value of Rs. 10/- each)	12,450,000	12,450,000	12,450,000	12,450,000	12,450,000	12,450,000
11 Earning Per Share before / after extraordinary items (Face Value of Rs. 10/- each) (not annualised):						
a) Basic	(0.09)	0.01	(0.09)	(0.33)	0.50	0.45
b) Diluted	(0.09)	0.01	(0.09)	(0.33)	0.50	0.45

Notes;

- The above results have been approved and taken on record by the Board of Directors at their meeting held on 13/02/019
- The above results have been subjected to limited reviewed by the Statutory Auditors.
- The figures of the previous year/quarter/period have been re-grouped/reclassified to conform to current year/quarter/period classification.
- There is no separate reporting segment as per AS-17.

For MARYADA COMMERCIAL ENTERPRISES & INVESTMENT CO LTD

For Maryada Commercial Enterprises
& Investment Company Limited

(KULDIP SHARMA)
Director
DIN: 06746475

Director

Place : New Delhi
Date : February 13, 2019