

**MARDA COMMERCIAL & HOLDINGS LIMITED**

Regd. Off: "Mercantile Building", Block-E, 2nd Floor, 9/12, Lalbazar Street, Kolkata - 700001  
CIN : L65929WB1990PLC048280 E-MAIL : info@mchl.co.in WEBSITE : www.mchl.co.in

**Statement Of Unaudited Standalone Financial Results For The Quarter/Nine Months Ended 31st December , 2015**

Sl. No.	PART - 1 Particulars	(Rs. In Thousands)					
		Quarterly			Nine Months Ended		Yearly
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	a) Net Sales / Income from Operations	14159	18957	12695	50770	38503	60438
	b) Other Operating Income	634	645	362	1281	375	873
	<b>Total Income from operations (net)</b>	<b>14793</b>	<b>19602</b>	<b>13057</b>	<b>52051</b>	<b>38878</b>	<b>61311</b>
2	<b>Expenses</b>						
	a. Purchase of Traded Goods	7847	12790	13199	30703	23748	36370
	b Changes in inventories of stock -in-trade	(421)	(498)	(5606)	16	(3550)	(1,742)
	c Employee benefits expense	475	272	275	1019	718	992
	d Finance Costs	3779	3914	3572	11566	10533	14068
	e Depreciation and amortisation expense	-	-	-	-	-	32
	f Other Expenses	111	175	132	394	375	3131
	<b>Total Expenses</b>	<b>11791</b>	<b>16653</b>	<b>11571</b>	<b>43699</b>	<b>31824</b>	<b>52852</b>
3	<b>Profit from Operations before other income (1 - 2)</b>	<b>3002</b>	<b>2949</b>	<b>1486</b>	<b>8351</b>	<b>7053</b>	<b>8459</b>
4	Other Income	-	-	-	-	-	-
5	<b>Profit from ordinary activities before tax (3 ± 4)</b>	<b>3002</b>	<b>2949</b>	<b>1486</b>	<b>8351</b>	<b>7053</b>	<b>8459</b>
6	Tax Expense	-	-	-	-	-	2458
7	<b>Net Profit for the period (5 ± 6)</b>	<b>3002</b>	<b>2949</b>	<b>1486</b>	<b>8351</b>	<b>7053</b>	<b>6000</b>
8	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	100006	100006	100006	100006	100006	100006
9	Reserves Excluding Revaluation Reserves as per Audited Balance Sheet of previous accounting year	-	-	-	-	-	98414
10	Earnings Per Share (Not annualised)						
	(a) Basic	0.30	0.29	0.15	0.84	0.71	0.60
	(b) Diluted	0.30	0.29	0.15	0.84	0.71	0.60

Sl. No.	PART - 2 Particulars	Quarterly			Nine Months Ended		Yearly
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A	<b>PARTICULARS OF SHAREHOLDING</b>						
i	<b>Public Share Holding</b>						
	- Number of Shares	4,779,700	4,779,700	4,779,700	4,779,700	4,779,700	4,779,700
	- Percentage of Shareholding	47.79%	47.79%	47.79%	47.79%	47.79%	47.79%
2	<b>Promoter and Promoter Group Shareholding</b>						
	a) Pledged / Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non - Pledged / Encumbered						
	- Number of Shares	5,220,900	5,220,900	5,220,900	5,220,900	5,220,900	5,220,900
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of total share capital of the Company)	52.21%	52.21%	52.21%	52.21%	52.21%	52.21%

**B INVESTOR COMPLAINTS:**

OPENING	RECEIVED	DISPOSED	REMAINING
NIL	NIL	NIL	NIL

Notes:

- The above results have been taken on record in the meeting of the Board of Directors of the Company held on 09.02.2016
- The Company's main business is Finance and Investment activities falling under one business head. Hence, Segment Reporting as per AS - 17 is not applicable for the Company.
- The Company does not have any Exceptional or Extraordinary item to report for the above period.
- The Financial Results for the quarter and nine months ended 31.12.2015 have been subjected to limited review by statutory auditors of the Company in compliance with requirement of the Listing Agreement with Stock Exchanges.
- The above financial results were reviewed and approved by the Audit Committee at their meeting held on 08.02.2016 and Board of Directors approved the same at their meeting held on 09.02.2016.
- Provision for Taxation will be made at the year end.
- Previous period figures have been regrouped/reclassified to conform with current period presentation.

For and on behalf of the Board  
For Marda Commercial & Holdings Limited

*Daulat Ram*

Daulat Ram Agarwala  
Managing Director  
DIN : 00586956

Date: 09.02.2016  
Place: Kolkata



**LIMITED REVIEW REPORT**

To  
**The Board of Directors**  
**Marda Commercial & Holdings Limited**

We have reviewed the accompanying statement of Unaudited Financial Results of M/s Marda Commercial & Holdings Limited for the quarter ended December 31, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

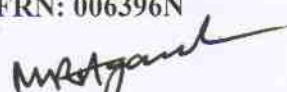
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity, issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards, as notified under the Companies (Accounting Standards) Rules, 2006 (as amended) and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Kolkata  
Date: 09.02.2016



For MAMRAJ & Co  
Chartered Accountants  
FRN: 006396N

  
(Mamraj Agarwal)  
Partner

Membership No. 84944