

Statement of Standalone Unaudited Financial Results for the quarter ended 31st December, 2014

Amount In Rs. Lakhs

PART I							
S.No.	Particulars  (Refer Notes Below)	Quarter Ended	Quarter Ended	Quarter ended	Year to Date figures	Year to Date figures	Financial Year
		31.12.2014	30.09.2014	31.12.2013	for current period ended 31.12.2014	for period ended 31.12.2013	ended 31.03.2014
		(Unaudited)			(Unaudited)		(Audited)
1	<b>Income from Operations</b>						
	(a) Net Sales/Income from Operations	0.75	-	0.45	1.30	1.00	1.28
	(b) Other operating income	-	-	-	-	-	-
	<b>Total Income from operations (net)</b>	<b>0.75</b>	<b>-</b>	<b>0.45</b>	<b>1.30</b>	<b>1.00</b>	<b>1.28</b>
2	<b>Expenses</b>						
	(a) Cost of material 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 Cost	-	-	0.03	0.06	0.09	0.12
	(e) Depreciation and amortisation expense	-	-	-	-	-	0.03
	(f) Provision for diminution in value in investment/ NPA	-	-	-	-	-	-
	(g) Other Expenses	0.45	0.06	0.10	0.59	0.24	0.28
	<b>Total Expenses</b>	<b>0.45</b>	<b>0.06</b>	<b>0.13</b>	<b>0.65</b>	<b>0.33</b>	<b>0.43</b>
3	<b>Profit / (Loss) from operations before other income, finance cost and exceptional items (1-2)</b>	<b>0.30</b>	<b>(0.06)</b>	<b>0.32</b>	<b>0.65</b>	<b>0.67</b>	<b>0.85</b>
4	Other Income	-	-	-	-	-	0.41
5	<b>Profit / Loss from ordinary activities before finance costs and exceptional items (3±4)</b>	<b>0.30</b>	<b>(0.06)</b>	<b>0.32</b>	<b>0.65</b>	<b>0.67</b>	<b>1.26</b>
6	Financial Costs	-	-	-	-	-	-
7	<b>Profit / Loss from ordinary activities after finance costs but before exceptional items (5±6)</b>	<b>0.30</b>	<b>(0.06)</b>	<b>0.32</b>	<b>0.65</b>	<b>0.67</b>	<b>1.26</b>
8	Exceptional items	-	-	-	-	-	(0.83)
9	<b>Profit/ (Loss) from ordinary activities before tax (7-8)</b>	<b>0.30</b>	<b>(0.06)</b>	<b>0.32</b>	<b>0.65</b>	<b>0.67</b>	<b>0.43</b>
10	Tax Expenses	-	-	0.05	0.20	0.25	0.28
11	<b>Net Profit/ (Loss) from ordinary activities after tax (9±10)</b>	<b>0.30</b>	<b>(0.06)</b>	<b>0.27</b>	<b>0.45</b>	<b>0.42</b>	<b>0.15</b>
12	Extraordinary items (net of expense Rs. _____ Lakhs)	-	-	-	-	-	-
13	<b>Net Profit/ (Loss) for the period (11±12)</b>	<b>0.30</b>	<b>(0.06)</b>	<b>0.27</b>	<b>0.45</b>	<b>0.42</b>	<b>0.15</b>
14	Share of profit/ (loss) of associates*	-	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-	-
16	<b>Net Profit/ (Loss) after taxes, minority interest and share of profit/ (Loss) of associates (13±14±15)</b>	<b>0.30</b>	<b>(0.06)</b>	<b>0.27</b>	<b>0.45</b>	<b>0.42</b>	<b>0.15</b>
17	Paid-up equity Share Capital (Equity Shares of Rs. 10/- each)	330.00	330.00	330.00	330.00	330.00	330.00
18	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	4.47	4.47	4.47	4.47	4.47	4.47
19.i	<b>Earning Per Share (before extraordinary items) (of Rs.10/- each) (not annualised):</b>						
	(a) Basic	0.01	(0.00)	0.01	0.01	0.01	0.00
	(b) Diluted	0.01	(0.00)	0.01	0.01	0.01	0.00
19.ii	<b>Earning Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):</b>						
	(a) Basic	0.01	(0.00)	0.01	0.01	0.01	0.00
	(b) Diluted	0.01	(0.00)	0.01	0.01	0.01	0.00

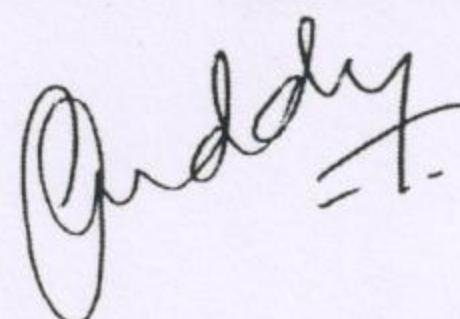
PART II							
A	PARTICULARS OF SHARE HOLDING						
1	Public shareholding						
	- Number of Shares	834920	834920	834920	834920	834920	834920
	- Percentage of shareholding	25.30%	25.30%	25.30%	25.30%	25.30%	25.30%
2	Promoters and Promoter Group Shareholding						
	(a) Pledged/ Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total shareholding of the promotor and promotor group)	-	-	-	-	-	-
	- Percentage of Shares(as a % of the total share capital of the company.	0	0	0	0	0	0
	(b) Non-encumbered						
	- Number of Shares	2465080	2465080	2465080	2465080	2465080	2465080
	- Percentage of Shares (as a % of the total shareholding of the promotor and promotor group)	100%	100%	100%	100%	100%	100%
	- Percentage of Shares(as a % of the total share capital of the company.	74.70%	74.70%	74.70%	74.70%	74.70%	74.70%

B	Particulars	Quarter ended 31.12.2014
	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

**Notes**

1. The above Unaudited Results have been reviewed by the Board of Directors of the Company in their Meeting held on February 14, 2015
2. Previous Years figure have been regrouped/rearranged wherever necessary
3. During the Quarter, no investor complaints were received. Apart from this, there were no Investor Complaints pending as on December 31, 2014
4. The Company is engaged in one Business Segment only

For CORPORATE MERCHANT BANKERS LIMITED



Director  
(VENKATESHWAR PARNE REDDY)

Place: New Delhi  
Date: 14.02.2015