

CORPORATE MERCHANT BANKERS LIMITED

Statement of Standalone Unaudited Financial Results for the quarter and Nine months ended on December 31, 2015

(Rs. In Lakhs)

S.No.	Particulars	3 months ended (31/12/2015)	Preceding 3 months ended 30/09/2015	Corresponding 3 months ended 31/12/2014 in the previous year	Year to date figures for current period ended 31/12/2015	Year to date figures for the previous year ended 31/12/2014	Previous year ended 31/03/2015
		(Unaudited)			(Unaudited)		(Audited)
1	Income from Operations						
	Net Sales/Income from Operations (Net of excise duty)	1.52	3.59	0.75	8.37	1.30	9.38
	Other operating income	-	-	-	-	-	-
	Total Income from operations (net)	1.52	3.59	0.75	8.37	1.30	9.38
2	Expenses						
	(a) Cost of materials consumed	-	-	-	2.98	-	4.40
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense	-	1.51	-	1.51	0.06	-
	(e) Depreciation and amortisation expense	-	-	-	-	-	0.11
	(f) Other Expenses	1.26	1.21	0.45	2.54	0.59	4.13
	Total Expenses	1.26	2.72	0.45	7.03	0.65	8.64
3	Profit / (Loss) from operations before other income, finance cost and exceptional items (1-2)	0.26	0.87	0.30	1.34	0.65	0.74
4	Other Income	-	-	-	-	-	-
5	Profit / Loss from ordinary activities before finance costs and exceptional items (3±4)	0.26	0.87	0.30	1.34	0.65	0.74
6	Financial Costs	-	-	-	-	-	-
7	Profit / Loss from ordinary activities after finance costs but before exceptional items (5±6)	0.26	0.87	0.30	1.34	0.65	0.74
8	Exceptional items	-	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7±8)	0.26	0.87	0.30	1.34	0.65	0.74
10	Tax Expenses	-	-	-	0.06	0.20	0.30
11	Net Profit/ (Loss) from ordinary activities after tax (9±10)	0.26	0.87	0.30	1.28	0.45	0.44
12	Extraordinary items (net of expense)	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11±12)	0.26	0.87	0.30	1.28	0.45	0.44
14	Share of profit/ (loss) of associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit/ (Loss) after taxes, minority interest and share	0.26	0.87	0.30	1.28	0.45	0.44
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	-	-	-	-	-	4.91
19.i	Earning Per Share (before extraordinary items)						
	(a) Basic	0.01	0.03	0.01	0.04	0.01	0.01
	(b) Diluted	0.01	0.03	0.01	0.04	0.01	0.01
19.ii	Earning Per Share (after extraordinary items)						
	(a) Basic	0.01	0.03	0.01	0.04	0.01	0.01
	(b) Diluted	0.01	0.03	0.01	0.04	0.01	0.01

Notes

- The above unaudited financial results for the quarter and nine months period ended on December 31, 2015 have been reviewed and recommended by the Audit Committee in its meeting held on February 12, 2016 and thereafter approved and taken on record by the Board of Directors in its meeting held on the same day
- Previous year figures have been regrouped, wherever necessary, to confirm to the current year classification
- The Company has single reportable segment as defined in Accounting Standard 17, therefore segment reporting is not applicable to the Company.
- In accordance with provisions of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the above results have undergone Limited Review by the Statutory Auditors of the Company.
- EPS is calculated in accordance with AS-20 issued by ICAI.

Place: New Delhi
Date: 12.02.2016

For CORPORATE MERCHANT BANKERS LIMITED

(VENKATESHWAR PARNEBODDY)
Director
DIN: 06446233



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