

Corporate Merchant Bankers Limited  
Regd. Off.: 101, 1st Floor, N-27, South Extension-1, New Delhi-110049  
Submission of Unaudited Financial Results by Companies other than Banks

PART I		Amount In Lac Rs.			
Statement of Unaudited Results for the Quarter and Year Ended 30.06.2014					
S. NO.	Particulars  (Refer Notes Below)	3 Months Ended	Preceding 3	Corresponding 3	Current Year
		30/06/2014	Months Ended	Months Ended in	Ended
		Unaudited	31/03/2013	Months Ended in the Previous Year 30/06/2013	31/03/2014
			Audited	Unaudited	Audited
1	(a) Net Sales/Income from Operations	0.00	1.08	0.30	1.28
	(b) Other Operating Income	0.00	-	-	-
	<b>Total Income</b>	-	<b>1.08</b>	<b>0.30</b>	<b>1.28</b>
2	Expenditure				
	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	-	0.21	0.03	0.12
	e. Depreciation and Amortisation expense	-	0.01	-	0.03
	f. Loss on Sale of Shares	-	-	-	-
	g. Advertisement Expense	-	-	-	-
	h. Other expenditure	0.00	0.09	0.09	0.28
	<b>Total Expenditure</b>	-	<b>0.31</b>	<b>0.12</b>	<b>0.43</b>
3	Profit/(Loss) from Operations before Other income, Finance Costs and Exceptional Items (1-2)	-	0.77	0.18	0.85
4	Other Income	-	-	-	0.41
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	-	0.77	0.18	1.26
6	Finance Costs	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	-	0.77	0.18	1.26
8	Exceptional items	-	-	-	0.83
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	-	0.77	0.18	0.43
10	Tax expense	-	0.33	0.05	0.28
11	Net Profit / (Loss) from Ordinary Activities after tax (9+10)	-	0.44	0.13	0.15
12	Extraordinary item (net of tax expense Rs. )	-	-	-	-
13	Net Profit/ (Loss) for the period (11+12)	-	0.44	0.13	0.15
14	Paid-up equity share capital (Rs. 10/- each.)	330.00	330.00	330.00	330.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	4.47
16.i	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic	-	0.01	0.00	0.00
	(b) Diluted	-	0.01	0.00	0.00
ii	Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic	-	0.01	0.00	0.00
	(b) Diluted	-	0.01	0.00	0.00

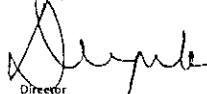
Information for the Quarter and Year Ended 30.06.2013					
S. NO.	Particulars	3 Months Ended	Preceding 3	Corresponding 3	Current Year
		30/06/2014	Months Ended	Months Ended in	Ended
			31/03/2014	Months Ended in	31/03/2014
				the Previous Year	
				30/06/2013	
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public Shareholding				
	- No. of shares	834920	834920	834920	834920
	- Percentage of shareholding	25.30%	25.30%	25.30%	25.30%
2	Promoters and promoter group Shareholding				
	a) Pledged/Encumbered				
	Number of Shares	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%
	- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%
	b) Non-encumbered				
	Number of Shares	2465080	2465080	2465080	2465080
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	74.70%	74.70%	74.70%	74.70%

S. NO.	Particulars	3 Months Ended
		30/06/2014
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
1	Pending at the beginning of the Quarter	0
2	Received during the Quarter	0
3	Disposed during the Quarter	0
4	Remaining unresolved at the end of the Quarter	0

Notes:

- Figures of previous period have been regrouped, wherever necessary, to confirm to the current year classification.
- The Company is engaged in one business segment only.
- EPS has been calculated in accordance with AS-20 issued by ICAI.

For Corporate Merchant Bankers Limited

  
Director

Date : 12-08-2014  
Place : New Delhi