

Corporate Merchant Bankers Limited
 Regd. Off.: 101, 1st Floor, N-27, South Extension-1, New Delhi- 110049
 Unaudited Financial Results for the Quarter and Half Year Ended 30th September 2014

Amount in Rs. lakhs

S. NO.	Particulars	3 months Ended (30/09/2014)	Previous 3 months Ended (30/06/2014)	corresponding 3 months Ended in the previous year (30/09/2013)	6 months Ended (30/09/2014)	Corresponding 6 Months Ended in the previous year (30/09/2013)	Year to date figures for the current year ended (31/03/2014)
		Unaudited	Unaudited	unaudited	unaudited	Unaudited	Audited
1	(a) Net Sales/Income from Operations	-	-	0.25	-	0.55	1.28
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income	0.00	-	0.25	-	0.55	1.28
2	Expenditure						
	a. Increase/decrease in stock in trade and work in progress	-	-	-	-	-	-
	b. Consumption of raw materials	-	-	-	-	-	-
	c. Purchase of traded goods	-	-	-	-	-	-
	d. Employees cost	-	-	0.03	-	0.06	0.12
	e. Depreciation	-	-	-	-	-	0.03
	f. Loss on Sale of Shares	-	-	-	-	-	-
	g. Advertisement Exp.	-	-	-	-	-	-
	h. Job work	-	-	-	-	-	-
	i. Rent	-	-	-	-	-	-
	j. Other expenditure	0.06	-	0.05	0.06	0.14	0.28
	(Any item exceeding 10% of the total expenditure to be shown separately)						
	Total Expenditure	0.06	-	0.08	0.06	0.20	0.43
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(0.06)	-	0.17	(0.06)	0.35	0.85
4	Other Income	-	-	-	-	-	0.41
5	Profit before Interest and Exceptional Items (3+4)	(0.06)	-	0.17	-	0.35	1.26
6	Interest	-	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	(0.06)	-	0.17	-	0.35	1.26
8	Exceptional items	-	-	-	-	-	0.83
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(0.06)	-	0.17	-	0.35	0.43
10	Tax provision Current Tax/Deferred Tax Liability	-	-	0.15	-	0.20	0.28
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(0.06)	-	0.02	-	0.15	0.15
12	Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	(0.06)	-	0.02	-	0.15	0.15
14	Paid-up equity share capital (Face Value of the Share Rs. 10/- per share)	330.00	330.00	330.00	330.00	330.00	330.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	-	-	-	-	4.47
16	Earnings Per Share (EPS)						
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.00)	-	0.00	-	0.00	0.06
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.00)	-	0.00	-	0.00	0.06
17	Public Shareholding						
	- No. of shares	834920	834920	834920	834920	834920	834920
	- Percentage of shareholding	25.30%	25.30%	25.30%	25.30%	25.30%	25.30%
18	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered						
	Number of shares	0	0	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%	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%	0.00%	0.00%
	b) Non-encumbered						
	Number of Shares	2465080	2465080	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%	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%	74.70%	74.70%

S. No	Particulars	3 Months Ended (30/09/2014)
8	INVESTOR COMPLAINTS	
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 conform to the current year classification.
- No investors' complaint was pending at the end of the quarter.
- 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

(Signature)
 Director
 PLACE: New Delhi
 DATE: 03-11-2014