

UNAUDITED FINANCIAL RESULTS AT THE QUARTER ENDED 30.06.2015

CHANDRIMA MERCANTILES LIMITED

(CIN:L51909WB1982PLC035592)

Reg. off. : 3, CHITRANJAN AVENUE, KOLKATA, WEST BENGAL-700072.

PART I (Rs. In Lakhs)

SR NO	PARTICULARS	QUARTER ENDED	QUARTER ENDED	QUARTER ENDED	YEAR ENDED
		30.06.2015	30.06.2014	31.3.2015	31.03.2015
		UNAUDITED	UNAUDITED	AUDITED	AUDITED
1	Income from Operation				
	(a) Net Sales/Income from Operations	0.80	0.00	5.14	5.17
	(b) Other Operating Income	0.00	0.00	4.22	4.22
	Total Income (A+B)	0.80	0.00	9.36	9.39
2	Expenditure				
	a. Increase/decrease in stock in trade	0.00	0.00	0.00	0.00
	b. Consumption of raw materials	0.00	0.00	0.00	0.00
	c. Purchase	0.00	0.00	5.15	5.15
	d. Employees cost	0.57	0.00	1.98	1.98
	e. Depreciation	0.00	0.00	0.00	0.00
	f. Loss on sale of Investment	0.00	0.00	0.00	0.00
	g. Other expenditure	0.15	0.00	1.24	1.49
	Total expenses	0.72	0.00	8.37	8.62
3	Profit from Operations before Other Income, Interest and Exceptional items (1-2)	0.08	0.00	0.99	0.77
4	Other Income	0.00	0.00	0.00	0.00
5	Profit before Interest and Exceptional items (3+4)	0.08	0.00	0.99	0.77
6	Interest	0.00	0.00	0.00	0.00
7	Profit after interest but before Exceptional items (5-6)	0.08	0.00	0.99	0.77
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	0.08	0.00	0.99	0.77
10	Tax Expenses	0.00	0.00	0.00	0.00
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	0.08	0.00	0.99	0.77
12	Extraordinary items (Net of Tax Expenses)	0.00	0.00	0.00	0.00
13	Net Profit (+)/ Loss (-) for Period (11-12)	0.08	0.00	0.99	0.77
14	Share of profit / (loss) of associates*	NA	NA	NA	NA
15	Minority interest *	NA	NA	NA	NA
16	Net Profit / Loss after taxes, Minority interest and share of profit / loss of associates (13+14+15)	0.08	0.00	0.99	0.77
17	Paid-up equity share capital (Face Value of Re. 10/- each)	24.57	24.57	24.57	24.57
18	Reserves excluding revaluations reserves as per balance sheet of previous	0.00	0.00	0.00	0.00
19	Earning 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)	0.01	0.00	0.10	0.08
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)	0.01	0.00	0.10	0.08



PART II					
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	183,250.00	183,250.00	183,250.00	183,250.00
	- Percentage of shareholding	74.58%	74.58%	74.58%	74.58%
2	Promoter & Promoter Group Shareholding				
	a) Pledged/Encumbered				
	- Number of shares	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of	-	-	-	-
	- Percentage of shares (as a % of the total Share capital of the Company)	-	-	-	-
	b) Non-encumbered				
	- Number of shares	62,450.00	62,450.00	62,450.00	62,450.00
	- Percentage of shares (as a % of the total shareholding of promoter & Promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total Share capital of Company)	25.42%	25.42%	25.42%	25.42%

NOTES:-

- 1) The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 14th August, 2015
- 2) Previous Year / Periods figures have been regrouped / rearranged to the extent necessary.

B	PARTICULARS	QUARTER ENDED	
		30-06-2015	
	Pending at the beginning of the quarter	NIL	
	Received during the quarter	NIL	
	Disposed during the quarter	NIL	
	Remaining unresolved at the end of the quarter	NIL	

Place : Ahmedabad
Date : 14th August, 2015

For, CHANDRIMA MERCAANTILES LIMITED

