

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 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 | Six Months Ended | Six Months Ended | Year Ended |
|-----------|---|---------------|---------------|---------------|------------------|------------------|--------------|
| | | 30.09.2015 | 30.09.2014 | 30.6.2015 | 30.09.2015 | 30.09.2014 | 31.03.2015 |
| | | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| 1 | Income from Operation | | | | | | |
| | (a) Net Sales/Income from Operations | 1.30 | 0.03 | 0.80 | 2.10 | 0.03 | 5.17 |
| | (b) Other Operating Income | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.22 |
| | Total Income (A+B) | 1.30 | 0.03 | 0.80 | 2.10 | 0.03 | 9.39 |
| 2 | Expenditure | | | | | | |
| | a. Increase/decrease in stock in trade and work in progress | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | b. Consumption of raw materials | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | c. Purchase of traded goods | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.15 |
| | d. Employees cost | 0.57 | 0.00 | 0.57 | 1.14 | 0.00 | 1.98 |
| | e. Depreciation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | g. Other expenditure | 0.60 | 0.24 | 0.15 | 0.75 | 0.24 | 1.49 |
| | Total expenses | 1.17 | 0.24 | 0.72 | 1.89 | 0.24 | 8.62 |
| 3 | Profit from Operations before Other Income, Interest and Exceptional Items (1-2) | 0.13 | (0.21) | 0.08 | 0.21 | (0.21) | 0.77 |
| 4 | Other Income | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | Profit before Interest and Exceptional Items (3+4) | 0.13 | (0.21) | 0.08 | 0.21 | (0.21) | 0.77 |
| 6 | Interest | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | Profit after Interest but before Exceptional Items (5-6) | 0.13 | (0.21) | 0.08 | 0.21 | (0.21) | 0.77 |
| 8 | Exceptional items | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8) | 0.13 | (0.21) | 0.08 | 0.21 | (0.21) | 0.77 |
| 10 | Tax Expenses - Provision for taxation | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10) | 0.13 | (0.22) | 0.08 | 0.21 | (0.21) | 0.77 |
| 12 | Extraordinary items (Net of Tax Expenses) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | Net Profit (+)/ Loss (-) for Period (11-12) | 0.13 | (0.22) | 0.08 | 0.21 | (0.21) | 0.77 |
| 14 | Share of profit / (loss) of associates* | NA | NA | NA | NA | NA | NA |
| 15 | Minority interest * | NA | NA | NA | NA | NA | NA |
| 16 | Net Profit / Loss after taxes, Minority interest and share of profit / loss of associates (13+14+15) | 0.13 | (0.22) | 0.08 | 0.21 | (0.21) | 0.77 |
| 17 | Paid-up equity share capital (Face Value of Re. 10/- each) | 24.57 | 24.57 | 24.57 | 24.57 | 24.57 | 24.57 |
| 18 | Reserves excluding revaluations reserves as per balance sheet of previous accounting year. | 0.00 | 0.00 | 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) | 0.05 | (0.09) | 0.03 | 0.09 | (0.09) | 0.31 |
| 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) | 0.05 | (0.09) | 0.03 | 0.09 | (0.09) | 0.31 |



PART II

| PARTICULARS OF SHAREHOLDING | | | | | | |
|--|------------|------------|------------|------------|------------|------------|
| Public shareholding | | | | | | |
| - Number of shares | 183,250.00 | 183,250.00 | 183,250.00 | 183,250.00 | 183,250.00 | 183,250.00 |
| - Percentage of shareholding | 74.58% | 74.58% | 74.58% | 74.58% | 74.58% | 74.58% |
| Promoter & Promoter Group Shareholding | | | | | | |
| a) Pledged/Encumbered | | | | | | |
| - Number of shares | - | - | - | - | - | - |
| - Percentage of shares (as a % of the total shareholding of promoter & Promoter group) | - | - | - | - | - | - |
| - 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 | 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% | 100.00% | 100.00% |
| - Percentage of shares (as a % of the total Share capital of Company) | 25.42% | 25.42% | 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 06/11/2015
- 2) Previous Year / Periods figures have been regrouped / rearranged to the extent necessary.
- 3) The financial results for the quarter ended 30th September, 2015 have been subjected to a 'Limited Review' by the Statutory Auditors of the Company.

| Particulars | | QUARTER ENDED 30-09-2015 |
|--|--|-----------------------------|
| B INVESTOR COMPLAINTS | | |
| 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 : 6th November, 2015

For, Chandrima Mercantiles Limited

