

Audited Financial Results for the Quarter ended 31st March, 2015

**CHANDRIMA MERCANILES LIMITED**

(CIN:L51909WB1982PLC035592)

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

PART I

(Rs. in Lakhs)

|    | Particulars  | Quarter Ended |               |             | Year Ended  | Year Ended  |
|----|--|---------------|---------------|-------------|-------------|-------------|
|    |  | 31.03.2015    | 31.12.2014    | 31.03.2014  | 31.3.2015   | 31.3.2014   |
|    |  | Audited       | Unaudited     | Unaudited   | Audited     | Audited     |
| 1  | <b>Income From Operations</b>  |               |               |             |             |             |
|    | (a) Income from Operations   | 5.14          | -             | 4.17        | 5.17        | 4.21        |
|    | (b) Other operating Income   | 4.22          | -             | -           | 4.22        | -           |
|    | <b>Total Income from Operations (net)</b>  | <b>9.36</b>   | <b>-</b>      | <b>4.17</b> | <b>9.39</b> | <b>4.21</b> |
| 2  | <b>Expenditure</b>   |               |               |             |             |             |
|    | a. Cost of material consumed   | -             | -             | -           | -           | -           |
|    | b. Purchases of Stock-in-trade   | 5.15          | -             | -           | 5.15        | -           |
|    | c. Change in inventories of finished goods. Work-in-Progress and stock-in-trade        | -             | -             | -           | -           | -           |
|    | d. Employee benefits expenses  | 1.98          | -             | -           | 1.98        | -           |
|    | e. Depreciation & Amortisation expenses  | -             | -             | -           | -           | -           |
|    | f. Other Expenses  | 1.23          | 0.02          | 0.46        | 1.49        | 0.72        |
|    | <b>Total Expenses</b>  | <b>8.36</b>   | <b>0.02</b>   | <b>0.46</b> | <b>8.62</b> | <b>0.72</b> |
| 3  | Profit from Operations before Other Income, Finance Cost and Exceptional Items (1-2)   | 1.00          | (0.02)        | 3.71        | 0.77        | 3.49        |
| 4  | Other Income   | -             | -             | -           | -           | -           |
| 5  | Profit from ordinary activities before Finance Cost and Exceptional Items (3+4)        | 1.00          | (0.02)        | 3.71        | 0.77        | 3.49        |
| 6  | Finance Costs  | -             | -             | -           | -           | -           |
| 7  | Profit from ordinary activities after Finance Costs but before Exceptional Items (5-6) | 1.00          | (0.02)        | 3.71        | 0.77        | 3.49        |
| 8  | Exceptional Items  | -             | -             | -           | -           | -           |
| 9  | Profit/(Loss) from ordinary activities before Tax (7+8)                                | 1.00          | (0.02)        | 3.71        | 0.77        | 3.49        |
| 10 | Tax Expenses   | -             | -             | -           | -           | 1.07        |
| 11 | Profit/(Loss) from Ordinary activities After Tax (9-10)                                | 1.00          | (0.02)        | 3.71        | 0.77        | 2.42        |
| 12 | Extraordinary Items (Net of Tax)   | -             | -             | -           | -           | -           |
| 13 | <b>Net Profit / (Loss) for the period (11-12)</b>                                      | <b>1.00</b>   | <b>(0.02)</b> | <b>3.71</b> | <b>0.77</b> | <b>2.42</b> |
| 14 | Paid-up Equity Share Capital (Face Value Rs.10/- Each)                                 | 24.57         | 24.57         | 24.57       | 24.57       | 24.57       |
| 15 | Reserve excluding revaluation reserves   | -             | -             | -           | -           | -           |
| 16 | Earning per Share (Basic and diluted)*   | 0.10          | (0.00)        | 0.37        | 0.08        | 0.24        |
|    | * Not Annualised   |               |               |             |             |             |

## PART II

| A | PARTICULARS OF SHAREHOLDINGS   |            |            |            |            |            |
|---|--|------------|------------|------------|------------|------------|
| 1 | Public Shareholding  |            |            |            |            |            |
|   | <b>-Number of Shares</b>   | 183,250.00 | 183,250.00 | 183,250.00 | 183,250.00 | 183,250.00 |
|   | <b>- Percentage of shareholding</b>  | 74.58%     | 74.58%     | 74.58%     | 74.58%     | 74.58%     |
| 2 | Promoter & Promoter Group Shareholding   |            |            |            |            |            |
|   | <b>a) Pledged / Encumbered</b>   |            |            |            |            |            |
|   | <b>-Number of Shares</b>   | -          | -          | -          | -          | -          |
|   | Percentage of Shares (as a % of the total shareholding of promoter and promoter group) | -          | -          | -          | -          | -          |
|   | Percentage of Shares (as a % of the total share capital of the Company)                | -          | -          | -          | -          | -          |
|   | <b>b) Non-Encumbered</b>   |            |            |            |            |            |
|   | <b>-Number of Shares</b>   | 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 and promoter group) | 100.00%    | 100.00%    | 100.00%    | 100.00%    | 100.00%    |
|   | Percentage of Shares (as a % of the total share capital of the Company)                | 25.42%     | 25.42%     | 25.42%     | 25.42%     | 25.42%     |
|   | <b>Particulars</b>   |            |            |            |            |            |
| B | <b>INVESTOR COMPLAINTS</b>   |            |            |            |            |            |
|   | Pending at the beginning of the quarter  |            |            |            |            | 0          |
|   | Received during the quarter  |            |            |            |            | 0          |
|   | Disposed of during the quarter   |            |            |            |            | 0          |
|   | Remaining unresolved at the end of the quarter   |            |            |            |            | 0          |

Notes:

- The above results were reviewed by the Audit Committee of the Board of Directors in their meeting held on 30th May, 2015.
- The financial results for the quarter ended 31st March, 2015 have been subjected to a 'Limited Review' by the Statutory Auditors of the Company.
- The previous periods figures have been regrouped wherever necessary.
- Provision for Taxes (if any) will be made at the end of financial year.

For, Chandrima Mercantile Limited

Place : Ahmedabad

Date : 30/05/2015

Director