

**SARVAMANGAL MERCANTILE COMPANY LIMITED**

Registered office: No. 2 Mohatta Bhavan Properties Off. Dr E Moses Road, Worli, Mumbai - 400018

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**Part I: Statement of Un-audited Financial Results for the quarter / Nine months ended 31st December, 2015**

(Rs. In lakhs)

	Particulars	3 month Quarter Ended			Nine months Ended		Previous Year Ended
		31/12/2015	30/09/2015	31/12/2014	31/12/2015	31/12/2014	31/03/2015
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1	<b>Income from operations</b>						
	(a) Net Sales / income from operations	0.00	0.00	0.00	0.00	0.00	580.40
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total income from operations (net)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>580.40</b>
2	<b>Expenses</b>						
	(a) Cost of Materials Consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	25.05	0.00	0.00	25.05	0.00	0.00
	(c) (Increase) / Decrease in Stock in Trade and Work in Progress	(25.05)	0.00	2.11	(25.05)	0.93	636.62
	(d) Employee benefits expense	(3.54)	5.22	0.70	6.74	1.71	2.51
	(e) Depreciation and amortisation expenses	0.00	0.00	0.12	0.00	0.36	0.53
	(f) Other Expenses	18.82	19.46	15.50	53.20	46.56	106.71
	<b>Total expenses</b>	<b>15.28</b>	<b>24.68</b>	<b>18.43</b>	<b>59.94</b>	<b>49.56</b>	<b>746.37</b>
3	<b>Profit / (Loss) from operations before other income , finance costs and exceptional items (1-2)</b>	<b>(15.28)</b>	<b>(24.68)</b>	<b>(18.43)</b>	<b>(59.94)</b>	<b>(49.56)</b>	<b>(165.97)</b>
4	Other Income	27.13	12.75	21.10	47.48	203.87	733.37
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+ 4)</b>	<b>11.85</b>	<b>(11.93)</b>	<b>2.67</b>	<b>(12.46)</b>	<b>154.31</b>	<b>567.40</b>
6	Finance costs	6.96	8.96	8.5	25.68	31.06	41.21
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5- 6)</b>	<b>4.89</b>	<b>(20.89)</b>	<b>(5.83)</b>	<b>(38.14)</b>	<b>123.25</b>	<b>526.19</b>
8	Exceptional items	-	-	-	-	-	-
9	<b>Profit/(Loss) from ordinary activities before tax (7 - 8)</b>	<b>4.89</b>	<b>(20.89)</b>	<b>(5.83)</b>	<b>(38.14)</b>	<b>123.25</b>	<b>526.19</b>
10	<b>Tax expense</b>						
	a) Current Tax	0.00	0.00	(3.55)	0.00	15.95	0.00
	b) Income tax paid for earlier years	(0.01)	0.78	0	0.77	0	1.04
11	<b>Net Profit / (Loss) form ordinary activities after tax (9 - 10)</b>	<b>4.90</b>	<b>(21.67)</b>	<b>(2.28)</b>	<b>(38.91)</b>	<b>107.30</b>	<b>525.15</b>
12	Extraordinary items	-	-	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11- 12)</b>	<b>4.90</b>	<b>(21.67)</b>	<b>(2.28)</b>	<b>(38.91)</b>	<b>107.30</b>	<b>525.15</b>
14	Paid-up equity share capital (Face value of Rs. 10/-)	24.90	24.90	24.90	24.90	24.90	24.90
15	Reserve excluding Revaluation Reserve	-	-	-	-	-	911.06
16.i	<b>Earnings per share in Rs. (before extraordinary items) (of Rs. 10/- each) (not annualised) :</b>						
	(a) Basic	1.97	(8.70)	(0.92)	(15.63)	43.09	210.90
	(b) Diluted	1.97	(8.70)	(0.92)	(15.63)	43.09	210.90
16.ii	<b>Earnings per share in Rs. (after extraordinary items) (of Rs. 10/- each) (not annualised) :</b>						
	(a) Basic	1.97	(8.70)	(0.92)	(15.63)	43.09	210.90
	(b) Diluted	1.97	(8.70)	(0.92)	(15.63)	43.09	210.90

**NOTES:**

1. The above financial results and Limited Review under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 were reviewed by the Audit Committee and taken on record by the Board of Directors at its Meeting held on 12th February, 2016. The Limited Review has been carried out by Statutory Auditors of the Company.

2. The Company has only one business segment hence segment reporting is not applicable.

Place: Mumbai  
Date : 12th February, 2016

For Sarvamangal Mercantile Co. Limited

Director  
(DIN-00047973)