

<b>SARVAMANGAL MERCANTILE COMPANY LIMITED</b>		
<b>AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2011</b>		
( Rs. In lacs )		
<b>Particulars</b>	<b>Current Accounting Year ended 31.03.2011 ( Audited )</b>	<b>Previous Accounting Year ended 31.03.2010 ( Audited )</b>
Net Sales / Income from Operations	50.00	165.76
Other Operating Income	20.98	36.51
<b>Total Income</b>	<b>70.98</b>	<b>202.27</b>
Expenditure		
(Increase)/decrease in Stock in trade and work in progress	5.00	(1.77)
Consumption of Raw Materials	-	-
Purchase of traded goods	-	-
Employee cost	3.19	4.28
Depreciation	1.48	1.97
Other Expenditure	188.93	188.47
<b>Total</b>	<b>198.60</b>	<b>192.95</b>
<b>Profit from operations before other income, Interest and exceptional items</b>	<b>(127.62)</b>	<b>9.32</b>
Other Income	5.41	-
<b>Profit before Interest and exceptional items</b>	<b>(122.21)</b>	<b>9.32</b>
Interest	5.72	0.56
<b>Profit after Interest but before exceptional items</b>	<b>(127.93)</b>	<b>8.76</b>
Exceptional items	-	(0.53)
<b>Profit ( loss ) from ordinary activities before tax</b>	<b>(127.93)</b>	<b>8.23</b>
Less :Tax expenses		
Current Tax	-	-
Deferred Tax	-	-
Fringe Benefit Tax	-	-
Mat Credit Entitlement	-	-
Income/fringe benefit tax for earlier years	-	-
<b>Net Profit ( loss ) from ordinary activities after tax</b>	<b>(127.93)</b>	<b>8.23</b>
Extra ordinary items ( net of tax expenses )	-	-
<b>Net Profit ( loss ) for the year</b>	<b>(127.93)</b>	<b>8.23</b>
Paid up equity share Capital (Face value Rs 10/-)	24.90	24.90
Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year		
Earning Per Share ( EPS ) (Not annualised)		
a) Basic EPS	(51.38)	3.31
Dilluted EPS	(51.38)	3.31
Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.)		
b) Basic EPS	(51.38)	3.31
Dilluted EPS	(51.38)	3.31
After Extraordinary items for the period, for the year to date and for the previous year (in Rs.)		
Public shareholding -No. of Shares	100,000	100,000
Percentage of Shareholding	40.16	40.16
<b>PROMOTERS AND PROMOTER GROUP SHAREHOLDING</b>		
PLEGDED/ENCUMBERED NO OF SHARES	NA	NA
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP	NA	NA
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY	NA	NA
NON ENCUMBERED NO OF SHARES	149000	149000
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP	100	100
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY	59.84	59.84

**NOTES**

- 1) The above result were taken on record at the board meeting held on 25th August 2011.
- 2) The Company has only one business segment hence segment reporting is not applicable.
- 3) There were no investors complaint received during the year.

For SARVAMANGAL MERCANTILE COMPANY LI

Place : Mumbai  
Dated : 25th August 2011.

DIRECTOR