

SARVAMANGAL MERCANTILE COMPANY LIMITED			
Regd Office No 2 Mohatta Bhavan Properties Off Dr E Moses Road Worli Mumbai 400018			
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE, 2011			
(Rs. In lacs)			
Particulars	Three months ended		Previous
	30.06.2011 (Unaudited)	30.06.2010 (Unaudited)	Accounting Year ended 31.03.2011 (Unaudited)
Net Sales / Income from Operations	68.85	50.00	50.00
Other Operating Income	3.61	2.17	18.51
Total Income	72.46	52.17	68.51
Expenditure			
(Increase)/decrease in Stock in trade and work in progress	1.95	5.03	5.00
Consumption of Raw Materials	-	-	-
Purchase of traded goods	-	-	-
Employee cost	-	-	3.23
Depreciation	0.28	0.37	1.48
Other Expenditure	44.24	42.86	188.93
Total	46.47	48.26	198.64
Profit from operations before other income, Interest and exceptional items	25.99	3.91	(130.13)
Other Income	-	-	-
Profit before Interest and exceptional items	25.99	3.91	(130.13)
Interest	2.63	-	5.72
Profit after Interest but before exceptional items	23.36	3.91	(135.85)
Exceptional items	-	-	-
Profit (loss) from ordinary activities before tax	23.36	3.91	(135.85)
Less :Tax expenses			
Current Tax	-	-	-
Deferred Tax	-	-	-
Fringe Benefit Tax	-	-	-
Mat Credit Entitlement	-	-	-
Income/fringe benefit tax for earlier years	-	-	-
Net Profit (loss) from ordinary activities after tax	23.36	3.91	(135.85)
Extra ordinary items (net of tax expenses)	-	-	-
Net Profit (loss) for the quarter/year	23.36	3.91	(135.85)
Paid up equity share Capital (Face value Rs 10/-)	24.90	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	9.38	1.57	(54.56)
Dilluted EPS	9.38	1.57	(54.56)
Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.)			
b) Basic EPS	9.38	1.57	(54.56)
Dilluted EPS	9.38	1.57	(54.56)
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	100,000
Percentage of Shareholding	40.16	40.16	40.16
PROMOTERS AND PROMOTER GROUP SHAREHOLDING			
PLEGDED/ENCUMBERED NO OF SHARES	NA	NA	NA
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP	NA	NA	NA
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY	NA	NA	NA
NON ENCUMBERED NO OF SHARES	149000	149000	149000
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP	100	100	100
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY	59.84	59.84	59.84

- 1.The above result were taken on record at the board meeting held on 13th August, 2011 and are subject to limited review by Auditors of the Company
- 2.Provision for taxation will be provided at the end of the year.
- 3.The Company has only one business segment hence segment reporting is not applicable.
- 4.There were no investors complaint received during the quarter

For SARVAMANGAL MERCANTILE COMPANY LIMITED

Place : Mumbai
Dated : 13th August, 2011

DIRECTOR