

**SARVAMANGAL MERCANTILE COMPANY LIMITED**

Registered office: No. 2 Mohatta Bhavan Properties Off. Dr E Moses Road, Worli, Mumbai - 400018  
 CIN - L51100MH1983PLC029600, E-mail Id - info@sarvamangalmercantile.com, website - www.sarvamangalmercantile.com  
 Tel.No. : 24964656 `60 , Fax No. : 24963055

**Part I: Statement of Un- Audited Financial Results for the quarter ended 30th June, 2016**

(Rs. In lakhs)

	Particulars	Quarter Ended			Previous Year Ended
		30th June ,2016	31st March, 2016	30th June, 2015	31st March, 2016
		(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
	(b) Other operating income	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>
2	<b>Expenses</b>				
	(a) Consumption of Raw Material	0	0	0.00	0.00
	(b) Purchases of stock-in-trade	15.98	(25.05)	0.00	0.00
	(c) (Increase) / Decrease in Stock in Trade and Work in Progress	(26.44)	17.01	0.00	(8.04)
	(d) Employee benefits expense	2.14	2.25	5.06	8.99
	(e) Depreciation and amortisation expenses	0	0.15	0.00	0.15
	(f) Other Expenses	23.23	17.17	14.92	70.37
	<b>Total expenses</b>	<b>14.91</b>	<b>11.53</b>	<b>19.98</b>	<b>71.47</b>
3	<b>Profit / (Loss) from operations before other income , finance costs and exceptional items (1-2)</b>	<b>(14.91)</b>	<b>(11.53)</b>	<b>(19.98)</b>	<b>(71.47)</b>
4	Other Income	2.37	31.80	7.60	79.28
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+ - 4)</b>	<b>(12.54)</b>	<b>20.27</b>	<b>(12.38)</b>	<b>7.81</b>
6	Finance costs	3.53	6.84	9.76	32.52
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5- 6)</b>	<b>(16.07)</b>	<b>13.43</b>	<b>(22.14)</b>	<b>(24.71)</b>
8	Exceptional items	0	0	0	0
9	<b>Profit/ (Loss) from ordinary activities before tax (7 - 8)</b>	<b>(16.07)</b>	<b>13.43</b>	<b>(22.14)</b>	<b>(24.71)</b>
10	<b>Tax expense</b>				
	a) Current Tax	0.00	0.00	0.00	0.00
	b) Income tax paid for earlier years	0.00	0.00	0.00	0.77
11	<b>Net Profit / (Loss) form ordinary activities after tax (9 - 10)</b>	<b>(16.07)</b>	<b>13.43</b>	<b>(22.14)</b>	<b>(25.48)</b>
12	Extraordinary items	0	0	0	0
13	<b>Net Profit / (Loss) for the period (11- 12)</b>	<b>(16.07)</b>	<b>13.43</b>	<b>(22.14)</b>	<b>(25.48)</b>
14	Paid-up equity share capital (Face value of Rs. 10/-)	24.90	24.90	24.90	24.90
15	Reserve excluding Revaluation Reserve	-	-	-	885.58
16.i	<b>Earnings per share in Rs. (before extraordinary items) (of Rs. 10/- each) (not annualised) :</b>				
	(a) Basic	(6.45)	5.39	(8.89)	(10.23)
	(b) Diluted	(6.45)	5.39	(8.89)	(10.23)
16.ii	<b>Earnings per share in Rs. (after extraordinary items) (of Rs. 10/- each) (not annualised) :</b>				
	(a) Basic	(6.45)	5.39	(8.89)	(10.23)
	(b) Diluted	(6.45)	5.39	(8.89)	(10.23)

**Notes :**

- The above results have been reviewed and approved by the Board of Directors at their meeting held on 10th August 2016.
- The Statutory Auditors of the Company have carried out the limited review.
- The Company has only one business segment hence segment reporting is not applicable.
- Provision for taxation if any will be provided at the end of the year.
- Figures of the previous year have been re-grouped, re- classified and re- arranged wherever necessary.

**For Sarvamangal Mercantile Co. Ltd**

Place: Mumbai

Date : 10th August, 2016

Sanjay Jain  
 Director  
 (DIN:00047973)