

**CORPORATE MERCHANT BANKERS LIMITED**  
 Address: 101, First Floor, N-27, South Extn Part-1, New Delhi, Delhi - 110049  
 CIN: L74899DL1994PLC061107

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2015**

Rs. in Lakhs

Sl. No.	Particulars	Quarter Ended			Year Ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		(Un-Audited)	(Audited)	(Un-Audited)	(Audited)
1	<b>Income from Operations :</b>				
	(a) Income from Operations	3.26	8.08	-	9.38
	(b) Other Income	-	-	-	-
	<b>Total Income From operations (net)</b>	<b>3.26</b>	<b>8.08</b>	<b>-</b>	<b>9.38</b>
2	<b>Expenses :</b>				
	a) Direct Expenses	2.98	4.40	-	4.40
	b) Admin & Employee benefits expense	-	-	-	-
	c) Depreciation and amortisation expense	-	0.11	-	0.11
	d) Other Expenses	0.07	3.48	-	4.13
	<b>Total Expenses</b>	<b>3.05</b>	<b>7.99</b>	<b>-</b>	<b>8.64</b>
	<b>Profit/(Loss) from operations before other Income and</b>				
3	<b>Finance costs (1-2)</b>	<b>0.21</b>	<b>0.09</b>	<b>-</b>	<b>0.74</b>
4	<b>Other Income</b>				
5	Profit/(Loss) From ordinary activities before finance Cost (3+/-)	0.21	0.09	-	0.74
6	)4)				
6	Finance cost				
7	Profit/(Loss) from ordinary activities before Tax (5+/-)6)	0.21	0.09	-	0.74
8	Tax expenses	0.06	0.10	-	0.30
9	Net profit/(loss) for the period (7+/-)8)	0.14	0.01	-	0.44
10	Minority intrest				
11	<b>Net Profit/(Loss) after Taxes and minority intrest (9+/-)10)</b>	<b>0.14</b>	<b>0.01</b>	<b>-</b>	<b>0.44</b>
12	Paid up Equity Share Capital (Face value of Rs.10/- per share)	330.00	330.00	330.00	330.00
13	Reserves excluding Revaluation Reserve as per balance sheet at year end				4.91
14	<b>Earnings Per Share(of Rs.10/- each) (not annualised)</b>				
	a) Basic	0.00	0.00	-	0.01
	b) diluted	0.00	0.00	-	0.01



**Part II**  
**30/06/2015**

Sl. No.	Particulars	Quarter Ended			Year Ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		(Un-Audited)	(Audited)	(Un-Audited)	(Audited)
1	<b>Public Shareholding</b>				
	- Number of shares	834920	834920	834920	834920
	- Percentage of Shareholding	25.30%	25.30%	25.30%	25.30%
2	<b>Promoter and Promoter group Shareholding(ExcludingGDRS)</b>				
	<b>a) Pledged/Encumbered</b>				
	- Number of Shares (000s)	0	0	0	0
	- Percentage of shares (As a % of total shareholding of Promoter and promoter group	0	0	0	0
	- Percentage of shares (As a % of total share Capital of the Company	0	0	0	0
	<b>b) Non-Encumbered</b>				
	- Number of Shares (000s)	2465080	2465080	2465080	2465080
	- Percentage of shares (As a % of total shareholding of Promoter and promoter group	74.70%	74.70%	74.70%	74.70%
	- Percentage of shares (As a % of total share Capital of the Company	100.00%	100.00%	100.00%	100.00%
<b>B</b>	<b>Particulars</b>	<b>Three Months ended 30/06/2015</b>			
	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter	NIL	NIL		
	Received during the quarter	NIL	NIL		
	Disposed of during the quarter	NIL	NIL		
	Remaining unresolved at the end of the quarter	NIL	NIL		
	Resolved Subsequently				

- 1 The above results were reviewed by the Audit Committee of Directors and taken on record by the Board of Directors at their meeting held on 13.08.2015
- 2 The Accounting Standard 17 relating to Segment wise reporting is not applicable to the company
- 3 Previous period / year figures have been regrouped wherever necessary.



For and of behalf of the Board of  
Corporate Merchant Bankers Limited

*(Signature)*  
P Venkateshwar Reddy  
Director

Place: Delhi  
Date: 13/08/15