

**CORPORATE MERCHANT BANKERS LIMITED**  
CIN:L74899DL1994PLC061107

Reg. Office: UG-24, Vishwadeep Tower, District Centre, Janak Puri, New Delhi- 110 058  
Standalone and Consolidated Audited Financial Results for the quarter and Year ended March 31, 2016

(Rs. In Lakhs)

S.No.	Particulars	Quarter Ended			Year Ended		Quarter Ended	Year Ended
		31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015	31-03-2016	31-03-2016
		STANDALONE						CONSOLIDATED
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
1	<b>Income from Operations</b>							
	Net Sales/Income from Operations (Net of excise duty)	1.56	1.52	8.08	9.93	9.38	1.56	9.93
	Other operating income	-	-	-	-	-	-	-
	<b>Total Income from operations (net)</b>	<b>1.56</b>	<b>1.52</b>	<b>8.08</b>	<b>9.93</b>	<b>9.38</b>	<b>1.56</b>	<b>9.93</b>
2	<b>Expenses</b>							
	(a) Direct Expenses	0.32	-	4.40	4.81	4.40	0.32	4.81
	(b) Purchases of stock-in-trade	-	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-	-
	(d) Employee benefits expense	-	-	0.11	-	0.11	-	-
	(e) Depreciation and amortisation expense	1.80	1.26	3.48	4.34	4.13	1.80	4.34
	(f) Other Expenses	-	-	-	-	-	-	-
	<b>Total Expenses</b>	<b>2.12</b>	<b>1.26</b>	<b>7.99</b>	<b>9.15</b>	<b>8.64</b>	<b>2.12</b>	<b>9.15</b>
3	<b>Profit / (Loss) from operations before other income, finance</b>	<b>(0.56)</b>	<b>0.26</b>	<b>0.09</b>	<b>0.78</b>	<b>0.74</b>	<b>(0.56)</b>	<b>0.78</b>
4	Other Income	-	-	-	-	-	-	-
5	<b>Profit / Loss from ordinary activities before finance costs</b>	<b>(0.56)</b>	<b>0.26</b>	<b>0.09</b>	<b>0.78</b>	<b>0.74</b>	<b>(0.56)</b>	<b>0.78</b>
6	Financial Costs	-	-	-	-	-	-	-
7	<b>Profit / Loss from ordinary activities after finance costs but</b>	<b>(0.56)</b>	<b>0.26</b>	<b>0.09</b>	<b>0.78</b>	<b>0.74</b>	<b>(0.56)</b>	<b>0.78</b>
8	Exceptional items	-	-	-	-	-	-	-
9	<b>Profit/ (Loss) from ordinary activities before tax (7±8)</b>	<b>(0.56)</b>	<b>0.26</b>	<b>0.09</b>	<b>0.78</b>	<b>0.74</b>	<b>(0.56)</b>	<b>0.78</b>
10	Tax Expenses	0.21	-	0.10	0.27	0.30	0.21	0.27
11	<b>Net Profit/ (Loss) from ordinary activities after tax (9±10)</b>	<b>(0.76)</b>	<b>0.26</b>	<b>(0.01)</b>	<b>0.52</b>	<b>0.44</b>	<b>(0.76)</b>	<b>0.52</b>
12	Extraordinary items (net of expense)	-	-	-	-	-	-	-
13	<b>Net Profit/ (Loss) for the period (11±12)</b>	<b>(0.76)</b>	<b>0.26</b>	<b>(0.01)</b>	<b>0.52</b>	<b>0.44</b>	<b>(0.76)</b>	<b>0.52</b>
14	Share of profit/ (loss) of associates	-	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-	-
16	<b>Net Profit/ (Loss) after taxes, minority interest and share of</b>	<b>(0.76)</b>	<b>0.26</b>	<b>(0.01)</b>	<b>0.52</b>	<b>0.44</b>	<b>(0.76)</b>	<b>0.52</b>
17	Paid-up equity Share Capital (Equity Shares of Rs. 10/- each)	330.00	330.00	330.00	330.00	330.00	330.00	330.00
18	Reserves excluding revaluation reserves as per balance sheet of	-	-	-	5.42	4.91	5.42	5.42
19.i	<b>Earning Per Share (before extraordinary items)</b>							
	(a) Basic	(0.02)	0.01	(0.00)	0.02	0.01	(0.02)	0.02
	(b) Diluted	(0.02)	0.01	(0.00)	0.02	0.01	(0.02)	0.02
19.ii	<b>Earning Per Share (after extraordinary items)</b>							
	(a) Basic	(0.02)	0.01	(0.00)	0.02	0.01	(0.02)	0.02
	(b) Diluted	(0.02)	0.01	(0.00)	0.02	0.01	(0.02)	0.02

**Notes**

- The above financial results for quarter and year ended on March 31, 2016 have been reviewed and recommended by the Audit Committee in its meeting held on May 27, 2016 and thereafter approved and taken on record by the Board of Directors in its meeting held on the same day.
- The Company has single reportable segment as defined in Accounting Standard 17, therefore segment reporting is not applicable to the Company.
- Figures for the quarter ended March 31, 2016 are the balancing figure between the audited figures for the year ended March 31, 2016 and the published year to date figures for the nine months ended December 31, 2015.
- Figures of previous period have been regrouped, wherever necessary, to confirm to the current year classification.
- EPS is calculated in accordance with Accounting Standard 20 issued by ICAI.
- Above consolidated financials contains financials of wholly owned subsidiary M/s Solis Industries Limited which was incorporated on 22-01-2016

For CORPORATE MERCHANT BANKERS LIMITED

K. Satyanarayana Kaduri  
Director  
DIN: 06806811

Place: New Delhi  
Date: 27.05.2016

## CORPORATE MERCHANT BANKERS LIMITED

CIN: L74899DL1994PLC061107

Reg. Office: UG-24, Vishwadeep Tower, District Centre, Janak Puri, New Delhi- 110 058

Statement of Assets and Liabilities for the quarter and year ended 31 March 2016

Rs. In Lacs

	Particulars	As at 31/3/2016	As at 31/03/2015	As at 31/3/2016
		STANDALONE		CONSOLIDATED
		(Audited)	(Audited)	(Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>			
<b>1</b>	<b>Shareholders' funds</b>			
	(a) Share Capital	330.00	330.00	330.00
	(b) Reserves and Surplus	5.42	4.91	5.42
	(c) Money received against share warrants			
	<b>Sub-total - Shareholders' funds</b>	<b>335.42</b>	<b>334.91</b>	<b>335.42</b>
<b>2</b>	<b>Share application money pending allotment</b>		-	
<b>3</b>	<b>Minority interest</b>	-	-	-
<b>4</b>	<b>Non-current liabilities</b>			
	(a) Long-term borrowings	-	-	-
	(b) Deferred tax liabilities (net)	0.01	0.01	0.01
	(c) Other long-term liabilities	-	-	-
	(d) Long-term provisions	-	-	-
	<b>Sub-total - Non-Current liabilities</b>	<b>0.01</b>	<b>0.01</b>	<b>0.01</b>
<b>5</b>	<b>Current liabilities</b>			
	(a) Short-term borrowings	-	-	-
	(b) Trade payables	0.78	0.35	0.78
	(c) Other current liabilities	-	-	-
	(d) Short-term provisions	1.10	1.11	1.10
	<b>Sub-total - Current liabilities</b>	<b>1.88</b>	<b>1.46</b>	<b>1.88</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>337.31</b>	<b>336.37</b>	<b>337.31</b>
<b>B</b>	<b>ASSETS</b>			
<b>1</b>	<b>Non-current assets</b>			
	(a) Fixed Assets	-	-	-
	(b) Goodwill on consolidation	-	-	-
	(c) Non-current investments	1.00	-	-
	(d) Deferred tax assets (net)	-	-	-
	(e) Long-term loans and advances	190.00	269.46	190.00
	(f) Other non-current assets	-	-	-
	<b>Sub-total - Non-current assets</b>	<b>191.00</b>	<b>269.46</b>	<b>190.00</b>
<b>2</b>	<b>Current assets</b>			
	(a) Current investments	-	-	-
	(b) Inventories	-	-	-
	(c) Trade receivables	29.82	28.99	29.82
	(d) Cash and cash equivalents	80.58	2.01	81.58
	(e) Short-term loans and advances	35.92	35.92	35.92
	(f) Other current assets	-	-	-
	<b>Sub-total - Current assets</b>	<b>146.31</b>	<b>66.91</b>	<b>147.31</b>
	<b>TOTAL - ASSETS</b>	<b>337.31</b>	<b>336.37</b>	<b>337.31</b>

1. The above financial results for quarter and year ended on March 31, 2016 have been reviewed and recommended by the Audit Committee in its meeting held on May 27, 2016 and thereafter approved and taken on record by the Board of Directors in its meeting held on the same day.

2. Figures of previous period have been regrouped, wherever necessary, to confirm to the current year classification.

3. Above consolidated financials contains financials of wholly owned subsidiary M/s Solis Industries Limited which was incorporated on 22-01-2016

Place: New Delhi  
Date: 27.05.2016

For CORPORATE MERCHANT BANKERS LIMITED

10-8-2016  
Satyanarayana Kaduri  
Director  
DIN: 06806811

