CORPORATE MERCHANT BANKERS LIMITED

CORPORATE MERCHANT BANKERS LIMITED CIN:L74899DL1994PLC061107

Reg. Office: UG-24, Vishwadeep Tower, District Centre, Janak Puri, New Delhi- 110 058 Standalone Audited Financial Results for the quarter ended June 30, 2017

(Rs. In Lakhs)

					(Rs. In Lakhs)
		Quarter Ended			Year Ended
_		30.06.2017	31.03.2017	30.06.2016	31-03-2017
S.No.	Particulars	(Unaudited)	(Audited)	(Unaudited)	(Audited)
	Revenue from operations	6.50	6.27	3.49	19.47
11	Other Income	0.00	0.00	0.00	0.00
III	Total Revenue (I + II)	6.50	6.27	3.49	19.47
IV	Expenses:				
	(a) Direct Expenses	0.00	0.00	0.15	0.00
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00
	(d) Employee benefits expense	4.52	-6.24	2.10	3.38
	(e) Finance Cost	0.00	0.00	0.00	0.00
	(f) Depreciation and amortisation expense	0.00	0.00	0.00	0.00
	(g) Other Expenses	1.64	7.20	0.73	9.45
	Total expenses	6.16	0.96	2.98	12.83
V	Profit before exceptional and extraordinary items and tax (III - IV)	0.34	5.31	0.51	6.64
VI	Exceptional items - (Expenses) / Income	0.00	5.72	0.00	5.73
VII	Profit before extraordinary items and tax (V - VI)	0.34	-0.41	0.51	0.92
VIII	Extraordinary items	0.00	0.00	0.00	0.00
IX	Profit before tax (VII- VIII)	0.34	-0.41	0.51	0.92
X	Tax Expense:				
	(a) Current Tax	0.10	0.06	0.15	0.31
	(b) Deferred Tax	0.00	0.00	0.00	0.00
	Total Tax expenses	0.10	0.06	0.15	0.31
ΧI	Profit (Loss) for the period from continuing operations (IX-X)	0.24	-0.47	0.36	0.61
XII	Profit/(loss) from discontinuing operations	0.00	0.00	0.00	0.00
XIII	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	0.00	0.00	0.00	0.00
XV	Profit (Loss) for the period (XI + XIV)	0.24	-0.47	0.36	0.61
XVI	Earnings per equity share:				
	(a) Basic	0.01	-0.01	0.01	0.02
	(b) Diluted	0.01	-0.01	0.01	0.02

Notes

- 1. The above un-audited financial results for quarter ended on June 30, 2017 have been reviewed and recommended by the Audit Committee in its meeting held on August 10, 2017 and thereafter approved and taken on record by the Board of Directors in its meeting held on the same day.
- 2. The Company has single reportable segment as defined in Accounting Standard 17, therefore segment reporting is not applicable to the Company.
- 3. Figures of previous period have been regrouped, wherever necessary, to confirm to the current year/period classification.
- 4. EPS is calculated in accordence with Accounting Standard 20 issued by ICAI.
- 5. In accordance with provisions of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the above results have undergone Limited Review by the Statutory Auditors of the Company.

For CORPORATE MERCHANT BANKERS LIMITED

Place: New Delhi Date: 10.08.2017

Satyanarayana Kaduri

K. Satararay

Director DIN: 06806811

CIN: L74899DL1994PLC061107