

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 and half year ended September 30, 2017

(Rs. In Lakhs)

S.No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2017 (Unaudited)	30.06.2017 (Unaudited)	30.09.2016 (Unaudited)	30.09.2017 (Unaudited)	30.09.2016 (Unaudited)	31.03.2017 (Audited)
I	Revenue from operations	6.25	6.50	4.15	12.75	7.64	19.47
II	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
III	Total Revenue (I + II)	6.25	6.50	4.15	12.75	7.64	19.47
IV	Expenses:						
	(a) Direct Expenses	0.00	0.00	0.73	0.00	0.88	0.00
	(b) Purchases of stock-in-trade	0.00	0.00	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	0.00	0.00
	(d) Employee benefits expense	2.62	4.52	2.59	7.14	4.69	3.38
	(e) Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
	(f) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
	(g) Other Expenses	2.66	1.64	0.55	4.30	1.28	9.45
	Total expenses	5.28	6.16	3.87	11.44	6.85	12.83
V	Profit before exceptional and extraordinary items and tax (III - IV)	0.97	0.34	0.28	1.31	0.79	6.64
VI	Exceptional items - (Expenses) / Income	0.00	0.00	0.00	0.00	0.00	5.73
VII	Profit before extraordinary items and tax (V - VI)	0.97	0.34	0.28	1.31	0.79	0.92
VIII	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
IX	Profit before tax (VII- VIII)	0.97	0.34	0.28	1.31	0.79	0.92
X	Tax Expense:						
	(a) Current Tax	0.29	0.10	0.04	0.39	0.19	0.31
	(b) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
	Total Tax expenses	0.29	0.10	0.04	0.39	0.19	0.31
XI	Profit (Loss) for the period from continuing operations (IX-X)	0.68	0.24	0.24	0.92	0.60	0.61
XII	Profit/(loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Tax expense of discontinuing operations	0.00	0.00	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	0.00	0.00
XV	Profit (Loss) for the period (XI + XIV)	0.68	0.24	0.24	0.92	0.60	0.61
XVI	Earnings per equity share:						
	(a) Basic	0.02	0.01	0.01	0.03	0.02	0.02
	(b) Diluted	0.02	0.01	0.01	0.03	0.02	0.02

Notes

- The above un-audited financial results for quarter and half year ended on September 30, 2017 have been reviewed and recommended by the Audit Committee in its meeting held on November 13, 2017 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 of previous period have been regrouped, wherever necessary, to confirm to the current year/period classification.
- EPS is calculated in accordance with Accounting Standard 20 issued by ICAI.
- 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.

Place: New Delhi
Date: 13.11.2017

For CORPORATE MERCHANT BANKERS LIMITED

K. S. Setyanarayana

SATYANARAYANA KADURI

Director

DIN: 06806811



CORPORATE MERCHANT BANKERS LIMITED

CIN:L74899DL1994PLC061107

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Unaudited Statement of Assets and Liabilities as at September 30, 2017

Rs. In Lacs

	Particulars	As at	As at
		30.09.2017 (Unaudited)	31.03.2017 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	330.00	330.00
	(b) Reserves and Surplus	6.71	6.03
	(c) Money received against share warrants	0.00	0.00
2	Share application money pending allotment	0.00	0.00
3	Non-current liabilities		
	(a) Long-term borrowings	10.59	10.59
	(b) Deferred tax liabilities (net)	0.01	0.01
	(c) Other long-term liabilities	0.00	0.00
	(d) Long-term provisions	0.00	0.00
4	Current liabilities		
	(a) Short-term borrowings	0.00	0.00
	(b) Trade payables	0.00	0.00
	(c) Other current liabilities	9.27	29.28
	(d) Short-term provisions	1.33	1.41
	TOTAL	357.91	377.31
B	ASSETS		
1	Non-current assets		
	(a) Fixed Assets		
	(i) Tangible assets	0.00	0.00
	(ii) Intangible asset	0.00	0.00
	(iii) Capital work in progress	0.00	0.00
	(iv) Intangible assets under development	0.00	0.00
	(b) Non-current investments	1.00	1.00
	(c) Deferred tax assets (net)	0.00	0.00
	(d) Long-term loans and advances	190.00	190.00
	(e) Other non-current assets	22.90	22.90
2	Current assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	0.00	0.00
	(c) Trade receivables	24.52	42.59
	(d) Cash and cash equivalents	84.81	84.92
	(e) Short-term loans and advances	34.68	35.92
	(f) Other current assets	0.00	0.00
	TOTAL - ASSETS	357.91	377.31

For CORPORATE MERCHANT BANKERS LIMITED

K. Satyanarayana

SATYANARAYANA KADURI
Director
DIN: 06806811Place: New Delhi
Date: 13.11.2017