

CORPORATE MERCHANT BANKERS LIMITED
CIN:L74899DL1994PLC061107

Reg. Office: UG-24, Vishwadeep Tower, District Centre, Janak Puri, New Delhi- 110 058
Standalone Unaudited Financial Results for the quarter and nine months ended December 31, 2017

S.No.	Particulars	Quarter Ended			Nine Months Ended		(Rs. In Lakhs)
		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	Year Ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	31.03.2017
I	Revenue from operations	6.55	6.25	5.56	19.30	13.20	19.47
II	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
III	Total Revenue (I + II)	6.55	6.25	5.56	19.30	13.20	19.47
IV	Expenses:						
	(a) Direct Expenses	0.00	0.00	0.79	0.00	1.67	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	2.55	2.62	3.25	9.69	7.94	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	3.21	2.66	0.98	7.51	2.26	9.45
	Total expenses	5.76	5.28	5.02	17.20	11.87	12.83
V	Profit before exceptional and extraordinary items and tax (III - IV)	0.79	0.97	0.54	2.10	1.33	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)	0.79	0.97	0.54	2.10	1.33	0.92
VIII	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
IX	Profit before tax (VII- VIII)	0.79	0.97	0.54	2.10	1.33	0.92
X	Tax Expense:						
	(a) Current Tax	0.24	0.29	0.16	0.63	0.19	0.31
	(b) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
	Total Tax expenses	0.24	0.29	0.16	0.63	0.19	0.31
XI	Profit (Loss) for the period from continuing operations (IX-X)	0.55	0.68	0.38	1.47	1.14	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)	0.55	0.68	0.38	1.47	1.14	0.61
XVI	Earnings per equity share:						
	(a) Basic	0.02	0.02	0.01	0.04	0.03	0.02
	(b) Diluted	0.02	0.02	0.01	0.04	0.03	0.02

Notes

- The above un-audited financial results for quarter and nine months ended on December 31, 2017 have been reviewed and recommended by the Audit Committee in its meeting held on February 12, 2018 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: 12.02.2018



For CORPORATE MERCHANT BANKERS LIMITED

K. Satyanarayana

SATYANARAYANA KADURI
Director
DIN: 06806811



MULRAJ D. GALA
CHARTERED ACCOUNTANT

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Limited Review Report

To,
Board of Directors,
Corporate Merchant Bankers Limited
UG-24, Vishwadeep Tower,
District Centre, Janak Puri
New Delhi -110058

We have reviewed the accompanying statement of unaudited financial results of M/s Corporate Merchant Bankers Limited ("the Company") for the quarter and Nine months ended December 31, 2017 (the "Statement"). This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We have conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company's personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **MULRAJ D GALA,**
Chartered Accountants



(MULRAJ D GALA)
Proprietor

Membership No.: 041206



Date: February 12, 2017
Place: New Delhi