

CORPORATE MERCHANT BANKERS LIMITED

CIN:L74899DL1994PLC061107

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

Standalone Un-audited Financial Results for the Quarter and Nine Months Period ended December 31, 2016

(Rs. In Lakhs)

S.No.	Particulars	Quarter Ended			Nine Months Ended On		Year Ended
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	Net Sales/Income from Operations (Net of excise duty)	5.56	4.15	1.52	13.20	8.37	9.93
	Other operating income	-	-	-	-	-	-
	Total Income from operations (net)	5.56	4.15	1.52	13.20	8.37	9.93
2	Expenses						
	(a) Direct Expenses	0.79	0.73	-	1.67	2.98	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	3.25	2.59	-	7.94	1.51	-
	(e) Depreciation and amortisation expense	-	-	-	-	-	-
	(f) Other Expenses	0.98	0.55	1.26	2.26	2.54	4.34
	Total Expenses	5.02	3.87	1.26	11.87	7.03	9.15
3	Profit / (Loss) from operations before other income, finance cost and exceptional items (1-2)	0.54	0.28	0.26	1.33	1.34	0.78
4	Other Income	-	-	-	-	-	-
5	Profit / Loss from ordinary activities before finance costs and exceptional items (3±4)	0.54	0.28	0.26	1.33	1.34	0.78
6	Financial Costs	-	-	-	-	-	-
7	Profit / Loss from ordinary activities after finance costs but before exceptional items (5±6)	0.54	0.28	0.26	1.33	1.34	0.78
8	Exceptional items	-	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7±8)	0.54	0.28	0.26	1.33	1.34	0.78
10	Tax Expenses	0.16	0.04	-	0.19	0.06	0.27
11	Net Profit/ (Loss) from ordinary activities after tax (9±10)	0.38	0.24	0.26	1.14	1.28	0.52
12	Extraordinary items (net of expense)	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11±12)	0.38	0.24	0.26	1.14	1.28	0.52
14	Share of profit/ (loss) of associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit/ (Loss) after taxes, minority interest and share of profit/ (Loss) of associates (13±14±15)	0.38	0.24	0.26	1.14	1.28	0.52
17	Paid-up equity Share Capital (Equity Shares of Rs. 10/- each)	330.00	330.00	330.00	330.00	330.00	330.00
18	Reserves excluding revaluation reserves as per balance sheet of previous accounting year						5.42
19.i	Earning Per Share (before extraordinary items) (of Rs.10/- each) (not annualised):						
	(a) Basic	0.01	0.01	0.01	0.03	0.04	0.02
	(b) Diluted	0.01	0.01	0.01	0.03	0.04	0.02
19.ii	Earning Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):						
	(a) Basic	0.01	0.01	0.01	0.03	0.04	0.02
	(b) Diluted	0.01	0.01	0.01	0.03	0.04	0.02

Notes

- The above un-audited financial results for quarter and nine months period ended on December 31, 2016 have been reviewed and recommended by the Audit Committee in its meeting held on February 03, 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.

For Corporate Merchant Bankers Limited

F. Satyanarayana
 Satyanarayana Kaduri
 Director
 DIN: 06806811



Place: New Delhi
 Date: 03.02.2017