

MARYADA COMMERCIAL ENTERPRISES & INVESTMENT COMPANY LIMITED

REGD. OFF. C-9/9375, GROUND FLOOR, VASANT KUNJ, NEW DELHI-110070
CIN : U65993DL1982PLC013738, E-MAIL ID: macel1982@gmail.com

PART: I STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2016

Particulars	Quarter ended		Year ended		(In INR)
	31-03-2016 Audited	31-12-2015 Unaudited	31-03-2015 Audited	31-03-2016 Audited	Year ended 31-03-2015 Audited
1 Income from operations					
(a) Net Sales / Income from Operations	-	-	-	-	-
(b) Other Operating Income	1,67,461	6,413	29,540	4,24,986	1,85,644
Total income from operations (net)	1,67,461	6,413	29,540	4,24,986	1,85,644
2 Expenses					
(a) Cost of materials consumed	-	-	-	-	-
(b) Purchases of stock-in-trade	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
(d) Employee benefits expense	-	-	-	-	-
(e) Depreciation and amortisation expense	-	-	-	-	-
(f) Legal and professional charges	29,650	-	7,850	39,650	35,350
(h) Other Expenses	1,35,460	-	12,394	1,94,278	92,899
Total expenses	1,65,110	-	20,244	2,33,928	1,28,249
3 Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)	2,351	6,413	9,296	1,91,058	57,395
4 Other income	62,738	3,18,07,476	-	3,18,70,214	-
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	65,089	3,18,13,889	9,296	3,20,61,271	57,395
6 Finance Costs	-	-	-	-	-
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	65,089	3,18,13,889	9,296	3,20,61,271	57,395
8 Exceptional items	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7+8)	65,089	3,18,13,889	9,296	3,20,61,271	57,395
10 Tax expense	4,38,222	63,26,000	-	67,64,222	-
11 Net Profit / (Loss) from ordinary activities after tax (9-10)	(3,73,133)	2,54,87,889	9,296	2,52,97,049	57,395
12 Extraordinary items (net of tax expense)	-	-	-	-	-
13 Net Profit / (Loss) for the period (11+12)	(3,73,133)	2,54,87,889	9,296	2,52,97,049	57,395
14 Paid -Up Equity Share Capital (Face Value of Rs. 10/- each)	1,24,50,000	1,24,50,000	1,24,50,000	1,24,50,000	1,24,50,000
15 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	4,41,25,896	1,88,28,846
16 Earning Per Share before / after extraordinary items (Face Value of Rs. 10/- each) (not annualised):					
a) Basic	(0.30)	20.47	0.01	20.32	0.05
b) Diluted	(0.30)	20.47	0.01	20.32	0.05

Statement of Assets and Liabilities

BALANCE SHEET AS AT	₹	
	31ST MARCH, 2016 (Audited)	31ST MARCH, 2015 (Audited)
EQUITY AND LIABILITIES		
Shareholder's Funds		
Share Capital	1,24,50,000	1,24,50,000
Reserves and Surplus	4,41,25,896	1,88,28,846
Non Current Liabilities		
Long Term Borrowings	55,00,000	55,00,000
Current Liabilities		
Other Current Liabilities	41,510	35,275
Short Term Provisions	2,55,864	26,375
TOTAL EQUITY AND LIABILITIES	6,23,73,270	3,68,40,496
ASSETS		
NON-CURRENT ASSETS		
Non Current Investments	11,99,156	2,60,21,635
Current Assets		
Cash and cash Equivalents	2,59,44,833	2,66,511
Short Term Loans & Advances	3,51,50,000	1,05,50,000
Other Current Assets	79,281	2,350
Total Assets	6,23,73,270	3,68,40,496

Notes;

- The above financial results reviewed by the audit committee, have been approved and taken on record by the Board of Directors at their meeting held on 30/05/2016
- The above results have been reviewed by the Statutory Auditors of the Company pursuant to Regulation 33 of the SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015
- The figures of the previous year/quarter/period have been re-grouped/reclassified to conform to current year/quarter/period classification.

For MARYADA COMMERCIAL ENTERPRISES AND INVESTMENT CO. LTD.

(PAWAN KUMAR AGGARWAL)

Director

DIN: 00079230

Place of Signing : New Delhi

Date : May 30, 2016