

RITZ MERCANTILE LIMITED

Regd.: 603, Sethi Bhawan, 7, Rajendra Place, New Delhi 110008 (India)

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31.12.2014 (Rs.in Thousands)

Particulars	Quarter Ended			Nine months ended		Year Ended
	31.12.14	30.09.14	31.12.13	31.12.14	31.12.13	31.03.14
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	334.55	-	96.95	334.55	96.95	-
(b) Other Operating Income	141.44	59.04	202.11	200.48	202.11	1,244.27
2. Expenditure						
a. Increase/decrease in stock in trade and work in progress	-	-	-	-	-	-
b. Consumption of raw materials	-	-	-	-	-	-
c. Purchase of traded goods	-	-	-	-	-	-
d. Employees cost	105.00	105.00	93.59	315.00	347.24	584.85
e. Depreciation	4.09	4.09	5.50	12.27	16.50	22.01
f. Legal & Professional Expenses	-	17.64	20.00	17.64	27.37	72.31
g. Other expenditure	36.55	29.69	145.06	86.61	198.98	148.33
h. Total	145.64	156.42	264.15	431.52	590.09	827.50
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	330.35	(97.38)	34.91	103.51	(291.03)	416.77
4. Other Income						
5. Profit before Interest and Exceptional Items (3+4)	330.35	(97.38)	34.91	103.51	(291.03)	416.77
6. Interest	-	-	-	-	7.14	-
7. Profit after Interest but before Exceptional Items (5-6)	330.35	(97.38)	34.91	103.51	(298.17)	416.77
8. Exceptional items	-	-	-	1,770.96	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	330.35	(97.38)	34.91	1,874.47	(298.17)	416.77
10. Tax expense	-	-	-	-	-	-
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	330.35	(97.38)	34.91	1,874.47	(298.17)	416.77
12. Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	330.35	(97.38)	34.91	1,874.47	(298.17)	416.77
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	10500	10500	10500	10500	10500	10500
	10	10	10	10	10	10
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	3,703.19
16. Earnings Per Share (EPS)						
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-	-	-	-	-	-
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-	-	-	-	-	-
17. Public Shareholding						
- No. of shares	330400	330400	330400	330400	330400	330400
- Percentage of shareholding	31.47%	31.47%	31.47%	31.47%	31.47%	31.47%
18. Promoters and promoter group Shareholding **						
a) Pledged/Encumbered						
- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
-percentage of shares(as a % of the total shareholding of promoter & promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
-percentage of shares(as a % of the total shareholding of the company)	NIL	NIL	NIL	NIL	NIL	NIL
b) Non-encumbered						
- Number of Shares	719600	719600	709600	719600	709600	709600.00
-percentage of shares(as a % of the total shareholding of promoter & promoter group)	100%	100%	100%	100%	100%	100.00%
-percentage of shares(as a % of the total shareholding of the company)	68.54%	68.54%	67.58%	68.54%	67.58%	67.58%

Notes:

- (i) The above results were taken on record by the Board of Directors in its meeting held on 14.02.2015
- (ii) The results for the quarter ended 31.12.2014 have been subjected to a "Limited Review" by the Statutory Auditors of the company.
- (iii) During the quarter ended 31st Dec 2014, No investor's complaint was received. There was no complaint pending at the beginning or end of the quarter.
- (iv) The company operates only in one segment.
- (v) Previous year's quarterly figures have been regrouped wherever necessary.

For RITZ MERCANTILE LTD

Neelam Singhvi
NEELAM SINGHVI
(DIRECTOR)

Place : New Delhi
Date : 14.02.2015

