

# RITZ MERCANTILE LIMITED

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

## UNAUDITED FINANCIAL RESULTS

FOR THE QUARTER/YEAR ENDED 30.06.2014 (Rs.in Thousands)

CIN: L52110DL1985PLC019805

Particulars	Quarter Ended			Year Ended	
	30.06.2014	31.03.14	30.06.2013	31.03.14	31.03.13
	Unaudited	Unaudited	Unaudited	Audited	Audited
1. (a) Net Sales/Income from Operations	-	-	-	-	-
(b) Other Operating Income	1770.96	51.00	-	150.83	-
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	235.00	150.15	584.85	449.73
e. Depreciation	4.09	5.50	5.50	22.01	30.39
f. Consutancy Expense	-	-	-	-	200.00
g. Legal & Professional Expenses	-	41.58	4.00	80.19	102.20
h. Other expenditure	19.77	47.76	28.48	140.45	114.08
i. Total	128.86	329.84	188.13	827.50	896.40
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	1642.10	(278.84)	(188.13)	(676.67)	(896.40)
4. Other Income	0	983.05	-	1093.43	2107.89
5. Profit before Interest and Exceptional Items (3+4)	1642.10	704.21	(188.13)	416.76	1,211.49
6. Interest	-	-	-	-	-
7. Profit after Interest but before Exceptional Items (5-6)	1642.10	704.21	(188.13)	416.76	1,211.49
8. Exceptional items	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	1642.10	704.21	(188.13)	416.76	1,211.49
10. Tax expense	-	-	-	-	142.00
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	1,642.10	704.21	(188.13)	416.76	1,069.49
12. Extraordinary Item (net of tax expense)	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	1,642.10	704.21	(188.13)	416.76	1,069.49
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	10500 10	10500 10	10500 10	10500 10	10500 10
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-
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	340400	340400	340400	340400	340400
- Percentage of shareholding	32.42%	32.42%	32.42%	32.42%	32.42%
<b>18. Promoters and promoter group Shareholding **</b>	-	-	-	-	-
<b>a) Pledged/Encumbered</b>	-	-	-	-	-
<b>- Number of shares</b>	NIL	NIL	NIL	NIL	NIL

<b>-percentage of shares(as a % of the total shareholding of promoter &amp; promoter group)</b>	NIL	NIL	NIL	NIL	NIL
<b>-percentage of shares(as a % of the total shareholding of the company)</b>	NIL	NIL	NIL	NIL	NIL
<b>b) Non-encumbered</b>					
<b>- Number of Shares</b>	709600	709600	709600	709600	709600
<b>-percentage of shares(as a % of the total shareholding of promoter &amp; promoter group)</b>	100%	100%	100%	100%	100%
<b>-percentage of shares(as a % of the total shareholding of the company)</b>	67.58%	67.58%	67.58%	67.58%	67.58%

**Notes:**

(i) The above results were taken on record by the Board of Directors in its meeting held on 11.08.2014

(ii) During the quarter ended 30th June 2014, No investor's complaint was received. There was no complaint pending at the beginning or end of the quarter.

(iii) The company operates only in one segment.

(iv) Previous year's quarterly figures have been regrouped wherever necessary.

**For RITZ MERCANTILE LTD.**

**Place : New Delhi**  
**Date : 11.08.2014**

**NEELAM SINGHVI**  
**(DIRECTOR)**

# RITZ MERCANTILE LIMITED

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

## AUDITED FINANCIAL RESULTS

FOR THE QUARTER/YEAR ENDED 31.03.2012 (Rs.in Thousands)

Particulars	Quarter Ended			Year Ended	
	31.03.12	31.12.11	31.03.11	31.03.12	31.03.11
	Audited	Unaudited	Unaudited	Audited	Audited
1. (a) Net Sales/Income from Operations	-	-	373.92	-	5.78
(b) Other Operating Income	-	-	-	-	-
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	81	70.79	141.25	309.52	603.18
e. Depreciation	8.99	10.93	3.55	39.84	79.21
f. Other expenditure	151.08	92.86	63.13	1094.95	277.2
g. Total	241.07	174.57	207.93	1444.31	929.59
(Any item exceeding 10% of the total expenditure to be shown separately)					
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(241.07)	(174.57)	165.99	(1,444.31)	(923.81)
4. Other Income	319.04	44.46	-	416.1	269.91
5. Profit before Interest and Exceptional Items (3+4)	77.97	(130.11)	165.99	(1,028.21)	(653.90)
6. Interest	0.04	-	0.18	0.07	5.36
7. Profit after Interest but before Exceptional Items (5-6)	77.93	(130.11)	165.81	(1,028.28)	(659.26)
8. Exceptional items	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	77.93	(130.11)	165.81	(1,028.28)	(659.26)
10. Tax expense	-	-	-	-	-
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	77.93	(130.11)	165.81	(1,028.28)	(659.26)
12. Extraordinary Item (net of tax expense)	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	77.93	(130.11)	165.81	(1,028.28)	(659.26)
14. Paid-up equity share capital	10500	10500	10500	10500	10500
(Face Value of the Share shall be indicated)	10	10	10	10	10
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	2,216.93	(1,371.40)
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	340400	340400	340400	340400	340400
- Percentage of shareholding	32.42%	32.42%	32.42%	32.42%	32.42%
<b>18. Promoters and promoter group Shareholding **</b>					
<b>a) Pledged/Encumbered</b>					
- Number of shares	NIL	NIL	NIL	NIL	NIL

<b>-percentage of shares(as a % of the total shareholding of promoter &amp; promoter group)</b>	NIL	NIL	NIL	NIL	NIL
<b>-percentage of shares(as a % of the total shareholding of the company)</b>	NIL	NIL	NIL	NIL	NIL
<b>b) Non-encumbered</b>					
<b>- Number of Shares</b>	709600	709600	709600	709600	709600
<b>-percentage of shares(as a % of the total shareholding of promoter &amp; promoter group)</b>	100%	100%	100%	100%	100%
<b>-percentage of shares(as a % of the total shareholding of the company)</b>	67.58%	67.58%	67.58%	67.58%	67.58%

**Notes:**

(i) The above results were taken on record by the Board of Directors in its meeting held on 30.05.2012

(ii) The results for the quarter ended 31.03.2012 have been subjected to a "Limited Review" by the Statutory Auditors of the company.

(iii) During the quarter ended 31st March 2012, 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.**

sd/-

**NEELAM SINGHVI**

**(DIRECTOR)**

**Place : New Delhi**

**Date : 30.05.2012**