

# RITZ MERCANTILE LIMITED

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

## AUDITED FINANCIAL RESULTS

FOR THE QUARTER/YEAR ENDED 31.03.2014 (Rs.in Thousands)

Particulars	Quarter Ended			Year Ended	
	31.03.14	31.12.13	31.03.13	31.03.14	31.03.13
	Audited	Unaudited	Unaudited	Audited	Audited
1. (a) Net Sales/Income from Operations	-	-	-	-	-
(b) Other Operating Income	51.00	96.95	-	150.83	4.72
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	235.00	93.59	158.00	584.85	449.73
e. Depreciation	5.50	5.50	7.6	22.01	30.39
f. Consutancy Expense	-	-	200	-	200.00
g. Legal & Professional Expenses	41.58	20.00	49.41	80.19	102.28
h. Other expenditure	47.76	145.06	66.11	140.45	152.25
i. Total	329.84	264.15	481.12	827.50	934.65
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(278.84)	(167.20)	(481.12)	(676.67)	(929.93)
4. Other Income	983.05	202.11	2136.08	1093.43	2141.42
5. Profit before Interest and Exceptional Items (3+4)	704.21	34.91	1,654.96	416.76	1,211.49
6. Interest	-	-	-	-	-
7. Profit after Interest but before Exceptional Items (5-6)	704.21	34.91	1,654.96	416.76	1,211.49
8. Exceptional items	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	704.21	34.91	1,654.96	416.76	1,211.49
10. Tax expense		-	-		142.00
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	704.21	34.91	1,654.96	416.76	1,069.49
12. Extraordinary Item (net of tax expense)	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	704.21	34.91	1,654.96	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	10,500.00 10
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	3,703.19	3,286.43
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 28.05.2014

(ii) During the quarter ended 31st March 2013, 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.**

sd/-

**NEELAM SINGHVI**

**(DIRECTOR)**

**Place : New Delhi**

**Date : 28.05.2014**