

Sobhagya Mercantile Limited

CIN NO: L51900MH1983PLC031671

61B, Mittal Towers, 210, Nariman Point, Mumbai - 400 021

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Unaudited Financial Results for the Quarter ended 31st December, 2017

(Rs. in Lacs)

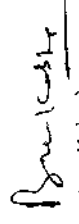
A	Particulars	Quarter ended		Nine months ended		Year ended	
		Unaudited 31.12.17	Unaudited 31.12.16	Unaudited 30.09.17	Unaudited 31.12.17	Unaudited 31.12.16	Audited 31.03.17
1	Income						
a	Revenue from operations	0.00	0.00	0.00	0.00	0.00	0.00
b	Other Operating Income	0.00	0.02	0.15	4.17	0.02	4.05
	Total Income	0.00	0.02	0.15	4.17	0.02	4.05
2	Expenses:						
a	Employee benefits expense	0.13	0.00	0.08	0.21	0.00	0.00
b	Depreciation and amortization expense	0.00	0.00	0.00	0.00	0.00	0.00
c	Other expenses	0.67	0.74	0.59	4.71	3.63	4.15
	Total expenses	0.80	0.74	0.67	4.92	3.63	4.15
3	Profit / (Loss) from Ordinary activities before exceptional items (1-2)	-0.80	-0.72	-0.52	-0.75	-3.61	-0.10
4	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from Ordinary activities before tax (3+/-4)	-0.80	-0.72	-0.52	-0.75	-3.61	-0.10
6	Tax expenses	0.00	0.00	0.00	0.00	0.00	0.00
7	Net Profit / (Loss) from Ordinary activities after tax (5+/-6)	-0.80	-0.72	-0.52	-0.75	-3.61	-0.10
8	Other comprehensive income, net of income Tax	2.74	-0.09	-0.40	2.68	-5.07	-3.85
9	Total Comprehensive income for the period (7+8)	1.94	-0.81	-0.92	1.93	-8.68	-3.95
10	Total Comprehensive income for the period (7+8)	23.65	23.65	23.65	23.65	23.65	23.65
11	Paid-up Equity share capital (Face Value of Rs. 10/- each)	-8.83	-15.50	-10.77	-8.83	-15.50	-10.76
11	Reserves excluding Revaluation Reserves as per balance sheet						
12 i)	Earnings per equity share (before extraordinary items)						
	(a) Basic	0.81	-0.34	-0.38	0.80	-3.62	-1.65
	(b) Diluted	0.81	-0.34	-0.38	0.80	-3.62	-1.65
12 ii)	Earnings per equity share (after extraordinary items)						
	(a) Basic	0.81	-0.34	-0.38	0.80	-3.62	-1.65
	(b) Diluted	0.81	-0.34	-0.38	0.80	-3.62	-1.65
B	Particulars	Quarter ended 31st December 2017					
	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	0					
	Received during the quarter	0					
	Disposed of during the quarter	0					
	Remaining unresolved at the end of the quarter	0					

	0.55	0.55	0.55	0.55	0.55	0.55	0.74
	0.40	0.00	0.40	0.40	0.40	0.00	0.00
	29.88	25.58	27.17	29.88	25.58	26.97	

e) Short Term Loans and Advances
 f) Other Current Assets

Total

For Sobhagya Mercantile Ltd.



(Brij Mohan Kabra)
 Director
 Din:00280633


Place : Mumbai

Date : 31/01/2018

The reconciliation of Net Profit reported for the Quarter ended 31st December, 2016 and Nine months ended 31st December, 2016 in accordance with the Indian GAAP to total comprehensive income in accordance with Ind As is given below :

Description	(Rs. In Lakhs)	
	Nine months ended 31st Dec 2016	Quarter ended 31st Dec 2016
A) Net Profit as per previous GAAP (Indian GAPP)	-3.61	(0.72)
Add / Less : Investment in mutual funds and equity shares measured at fair value through Profit or Loss	-5.07	(0.09)
Total comprehensive income for the period	(8.68)	(0.81)

For Sobhagya Mercantile Ltd.


 (Brij Mohan Kabra)
 Director
 Din:00280633