

RITZ MERCANTILE LIMITED

Registered Office: 603, Sethi Bhawan, 7, Rajendra Place, New Delhi-110008 (India)

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER AND 9 MONTHS ENDED 31.12.2015 (In Rs. Thousands)

Particulars	Quarter Ended			9 Months Ended		Year Ended
	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.15
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income from Operations						
(a) Net Sales/Income from Operations (Net of Excise Duty)	-	-	334.55	-	334.55	2,471.08
(b) Other Operating Income	104.22	162.44	141.44	369.16	200.48	-
Total Income from Operations (Net)	104.22	162.44	475.99	369.16	535.03	2,471.08
2 Expenses						
a. Cost of Material Consumed	-	-	-	-	-	-
b. Purchase of stock-in-trade	-	-	-	-	-	-
c. Change in inventories of finished goods and work-in-progress	-	-	-	-	-	-
d. Employees Benefit Expenses	40.65	21.00	105.00	93.04	315.00	495.74
e. Depreciation & amortisation expense	2.23	2.23	4.09	6.68	12.27	73.18
f. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	16.46	133.84	36.55	158.60	104.25	503.90
Total Expenses	59.34	157.07	145.64	258.32	431.52	1,072.82
3 Profit from Operations before Other Income, finance costs and Exceptional Items (1-2)	44.88	5.37	330.35	110.84	103.51	1,398.26
4 Other Income	-	-	-	-	-	-
5 Profit from ordinary activities before finance costs and exceptional items (3+4)	44.88	5.37	330.35	110.84	103.51	1,398.26
6 Finance Costs	-	-	-	-	-	-
7 Profit from ordinary activities after finance costs but before exceptional items (5-6)	44.88	5.37	330.35	110.84	103.51	1,398.26
8 Exceptional Items	-	-	-	-	1,770.96	-
9 Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	44.88	5.37	330.35	110.84	1,874.47	1,398.26
10 Tax expense	-	-	-	-	-	89.00
11 Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	44.88	5.37	330.35	110.84	1,874.47	1,309.26
12 Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13 Net Profit(+)/ Loss(-) for the period (11-12)	44.88	5.37	330.35	110.84	1,874.47	1,309.26
14 Paid-up equity share capital (Face Value Rs.10/- per Share)	10,500.00	10,500.00	10,500.00	10,500.00	10,500.00	10,500.00
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	5,123.26	5,078.38	5,462.24	5,123.26	5,462.24	5,012.42
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)	0.04	0.01	0.31	0.11	0.04	1.25
b) Basic and diluted EPS after Extraordinary items	0.04	0.01	0.31	0.11	1.73	1.25

Notes:

1. The above results have been reviewed and recommended for adoption by the Audit Committee and have been approved by the Board of Directors at its meeting held on February, 13, 2016. The Statutory Auditors have conducted a limited review as required by Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

2. During the Quarter ended 31st December, 2015, No investor complaints were received. There was no Complaint pending at the beginning or end of the Quarter/Period.

3. The Company operates only in One Segment.

4. Figures pertaining to previous period/year have been regrouped, recast/reclassified, wherever necessary.

Place: New Delhi

Date: 13.02.2016

For Ritz Mercantile Ltd.

Garvit Singhvi

Whole-Time Director

DIN: 00597757

