

RITZ MERCANTILE LIMITED

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

CIN: L52110DL1985PLC019805, Ph. No.: 011-25742255

Website: www.ritzmercantile.com, e-mail: ritzmercantilelimited@gmail.com

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.06.2016 (in Rs. Thousands)

Particulars	Quarter Ended			Year Ended
	30.06.2016	31.03.2016	30.06.2015	31.03.2016
	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations			
(a) Net Sales/Income from Operations (Net of Excise Duty)		239.64		239.64
(b) Other Operating Income		-		
Total Income from Operations (Net)	-	239.64		239.64
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	105.00	360.00	31.39	453.03
e. Depreciation & amortisation expense	0.63	6.98	2.23	13.66
f. Rent	30.00			120.00
g. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	26.65	176.22	7.41	214.81
Total Expenses	162.28	543.20	41.03	801.50
3	Profit from Operations before Other Income, finance costs and Exceptional Items (1-2)			
	(162.28)	(303.56)	(41.03)	(561.86)
4	Other Income			
	242.48	622.14	102.50	991.30
5	Profit from ordinary activities before finance costs and exceptional items (3+4)			
	80.20	318.58	61.47	429.44
6	Finance Costs			
	-	-		
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)			
	80.20	318.58	61.47	429.44
8	Exceptional Items			
	-	-		
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)			
	80.20	318.58	61.47	429.44
10	Tax expense			
	-	85.60	-	85.60
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)			
	80.20	232.98	61.47	343.84
12	Extraordinary Item (net of tax expense)			
	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)			
	80.20	232.98	61.47	343.84
14	Paid-up equity share capital (Face Value Rs. 10/- per Share)			
	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			
				5,195.31
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)	0.01	0.02	0.01	0.03
b) Basic and diluted EPS after Extraordinary items	0.01	0.02	0.01	0.03

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 August 5, 2016. The Statutory Auditors have conducted a limited review as required by Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015
2. During the Quarter ended 30th June, 2016, No investor complaints was 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: 08.08.2016

For Ritz Mercantile Ltd.


 Garvit Singhvi
 Whole-Time Director
 DIN: 00597757

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Particulars	Quarter ended 30.06.2016	Quarter ended 31.03.2016	Quarter ended 30.06.2015
Total income from Operations (Net)	(162.28)	(303.56)	(41.03)
Net Profit/Loss from Ordinary Activities after Tax	80.20	232.98	61.47
Net Profit/Loss from Ordinary Activities after Tax (after Extraordinary items)	80.20	232.98	61.47
Equity Share Capital	10,500.00	10,500.00	10,500.00
Reserves (excluding Revaluation Reserves as shown in the Balance Sheet of Previous year)		5,195.31	
Earnings Per Share (before extraordinary items) (Face Value of Rs. 10/- each)			
Basic	0.01	0.03	0.01
Diluted	0.01	0.03	0.01
Earnings Per Share (after extraordinary items) (Face Value of Rs. 10/- each)			
Basic	0.01	0.03	0.01
Diluted	0.01	0.03	0.01

Notes:

1. Results have been reviewed & recommended by Audit Committee and approved by Board of Directors at meeting held on 08.08.2016. Statutory Auditor have conducted a limited review.
2. During Quarter ended 30th June, 2016, No investor complaints was received. There was no Complaint pending at beginning or end of Quarter/Period.
3. Company operates only in One Segment.
4. Figures pertaining to previous period/year have been regrouped, recast/reclassified, wherever necessary.

For Ritz Mercantile Ltd.


Garvit Singhvi
Whole-Time Director
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Place: New Delhi

Date: 08.08.2016