

MERCURY TRADE LINKS LIMITED

CIN : L26933MH1985PLC037213

Registered Office : S002 B, 2nd Floor, Vikas Centre, S. V. Road, Santacruz (West), Mumbai - 400054

Phone : +91-22-66780132 Fax : 91-22-26614087

Website: www.mercurytradelinks.com; E-mail: share@sardagroup.com

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2014

Sr. No.	PARTICULARS	Quarter ended			Half Year Ended		(Rs. in Lakhs)
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income from Operations</b>						
	(a) Net Sales/Income from Operations (Net of excise duty)	8.80	4.77	6.89	13.57	18.06	24.39
	(b) Other Operating Income	-0.91	1.22	6.10	0.31	6.38	8.84
	<b>Total Income from operations (net)</b>	<b>7.89</b>	<b>5.99</b>	<b>12.99</b>	<b>13.88</b>	<b>24.44</b>	<b>33.23</b>
2	<b>Expenses</b>						
	a) Cost of material consumed	0.00	0.00	0.00	0.00	0.00	0.00
	b) Purchases of stock-in-trade	8.93	4.65	7.24	13.58	18.25	24.55
	c) Changes in inventories of finished goods, work-in-progress and all stock-in-trade	(2.12)	(0.70)	0.74	(2.82)	0.54	(1.27)
	d) Employees benefits expenses	0.00	0.00	0.00	0.00	0.00	0.00
	e) Depreciation & amortisation expenses	0.01	0.00	0.01	0.01	0.01	0.02
	f) Other Expenses	1.07	0.83	0.44	1.90	0.83	1.99
	<b>Total Expenses</b>	<b>7.89</b>	<b>4.78</b>	<b>8.43</b>	<b>12.67</b>	<b>19.63</b>	<b>25.29</b>
3	Profit/(Loss) from operation before Other Income, Finance costs and Exceptional Items (1-2)	(0.00)	1.21	4.56	1.21	4.81	7.94
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(0.00)	1.21	4.56	1.21	4.81	7.94
6	Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(0.00)	1.21	4.56	1.21	4.81	7.94
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before tax (7+8)	(0.00)	1.21	4.56	1.21	4.81	7.94
10	Tax expenses	0.00	0.00	0.00	0.00	0.00	1.50
11	Net Profit/(Loss) from ordinary activities after tax (9)	(0.00)	1.21	4.56	1.21	4.81	6.44
12	Extraordinary items (Net of Tax Expenses Rs. Nil)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period (11-12)	(0.00)	1.21	4.56	1.21	4.81	6.44
14	Paid - up equity share capital (Face value Rs.10/- per share)	24.75	24.75	24.75	24.75	24.75	24.75
15	Reserve excluding Revaluation Reserve as per Balance Sheet of previous accounting year	-	-	-	-	-	37.79
16	<b>Earning Per Share (EPS)</b>						
	i) Basic and diluted EPS before extraordinary items (not annualised)	(0.00)	0.49	1.84	0.49	1.94	2.60
	ii) Basic and diluted EPS after extraordinary items (not annualised)	(0.00)	0.49	1.84	0.49	1.94	2.60
<b>A PARTICULARS OF SHAREHOLDING</b>							
1	Public shareholding						
	(a) Number of Shares	61875	61875	61875	61875	61875	61875
	(b) Percentage of Shareholding	25.00	25.00	25.00	25.00	25.00	25.00
2	Promoters and Promoter Group Shareholding						
	<b>a) Pledged/Encumbered</b>						
	-Number of shares	-	-	-	-	-	-
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	-Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	<b>b) Non-encumbered</b>						
	-Number of shares	185625	185625	185625	185625	185625	185625
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	-Percentage of shares (as a % of the total share capital of the company)	75.00	75.00	75.00	75.00	75.00	75.00

Sr. No.	PARTICULARS	(Rs. in Lakhs)	
		As at 30.09.2014 UNAUDITED	As at 31.03.2014 AUDITED
<b>(A) EQUITY AND LIABILITIES</b>			
1	(a) Share Capital	24.75	24.75
	(b) Reserves and Surplus	39.00	37.79
	<b>Sub-Total Shareholders Funds</b>	<b>63.75</b>	<b>62.54</b>
2	<b>Non-Current Liabilities</b>		
	(a) Long Term borrowings	0.00	0.00
	(b) Other long term liabilities	0.00	0.00
	(c) Long Term provisions	0.00	0.00
	<b>Sub-Total - Non - current liabilities</b>	<b>0.00</b>	<b>0.00</b>
3	<b>Current Liabilities</b>		
	(a) Short Term Liabilities	0.00	0.00
	(b) Trade payables	0.93	1.12
	(c) Other current liabilities	0.19	0.24
	(d) Short term provisions	0.00	0.00
	<b>Sub-Total - current liabilities</b>	<b>1.12</b>	<b>1.36</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>64.87</b>	<b>63.90</b>
<b>(B) ASSETS</b>			
1	<b>Non-Current assets</b>		
	(a) Fixed assets	0.09	0.10
	(a) Non-current investment	2.16	4.16
	(c) Other non-current assets	0.18	32.86
	<b>Sub-Total -Non- current assets</b>	<b>2.43</b>	<b>37.12</b>
2	<b>Current assets</b>		
	(a) Current Investments	31.00	0.00
	(b) Inventories	25.45	22.63
	(c) Trade receivable	0.00	0.00
	(d) Cash and cash equivalents	4.17	3.41
	(e) Short-term loans and advances	0.82	0.16
	(f) Other current assets	1.00	0.58
	<b>Sub-Total -Current assets</b>	<b>62.44</b>	<b>26.78</b>
	<b>TOTAL ASSETS</b>	<b>64.87</b>	<b>63.90</b>

B. INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

NOTES:-

- The above results have been approved at the meeting of the Board of Directors held on 14th November, 2014.
- Provision for Income Tax if any will be made at the year end.

For MERCURY TRADE LINKS LIMITED

*P. K. Sarda*  
 PRADEEP KUMAR SARDA  
 DIN 00021405  
 CHAIRMAN

Place : Mumbai  
 Date : 14th November, 2014