

MERCURY TRADE LINKS LIMITED

CIN : L26933MH1985PLC037213

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STATEMENT OF AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2015

Sr. No.	PARTICULARS	(Rs. in Lakhs)				
		Quarter Ended			Year Ended	
		31.03.2015 (Audited)	31.12.2014 (Unaudited)	31.03.2014 (Audited)	31.03.2015 (Audited)	31.03.2014 (Audited)
1	Income from Operations					
	(a) Net Sales/Income from Operations (Net of excise duty)	4.22	4.20	1.94	21.99	24.39
	(b) Other Operating Income	1.62	0.15	1.12	2.08	8.84
	Total Income from operations (net)	5.84	4.35	3.06	24.07	33.23
2	Expenses					
	a) Cost of material consumed	0.00	0.00	0.00	0.00	0.00
	b) Purchases of stock-in-trade	4.01	4.00	1.85	21.59	24.55
	c) Changes in inventories of finished goods, work-in-progress and all stock-in-trade	(1.08)	(0.87)	(0.39)	(4.77)	(1.27)
	d) Employees benefits expenses	0.48	0.19	0.00	0.67	0.00
	e) Depreciation & amortisation expenses	0.05	0.00	0.01	0.06	0.02
	f) Other Expenses	2.59	1.31	0.73	5.80	1.99
	Total Expenses	6.05	4.63	2.28	23.35	25.29
3	Profit/(Loss) from operation before Other Income, Finance costs and Exceptional Items (1-2)	(0.21)	(0.28)	0.86	0.72	7.94
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	Profit/(Loss) form ordinary activities before finance costs and exceptional items (3+4)	(0.21)	(0.28)	0.86	0.72	7.94
6	Finance costs	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)	(0.21)	(0.28)	0.86	0.72	7.94
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before tax (7+8)	(0.21)	(0.28)	0.86	0.72	7.94
10	Tax expenses	0.50	0.00	1.35	0.50	1.50
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	(0.71)	(0.28)	(0.49)	0.22	6.44
12	Extraordinary items (Net of Tax Expenses Rs. Nil)	0.00	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period (11-12)	(0.71)	(0.28)	(0.49)	0.22	6.44
14	Paid - up equity share capital (Face value Rs.10/- per share)	24.75	24.75	24.75	24.75	24.75
15	Reserve excluding Revaluation Reserve as per Balance Sheet of previous accounting year	-	-	-	37.98	37.79
16	Earning Per Share (EPS)					
	i) Basic and diluted EPS before extraordinary items (not annualised)	(0.29)	(0.11)	(0.20)	0.09	2.60
	ii) Basic and diluted EPS after extraordinary items (not annualised)	(0.29)	(0.11)	(0.20)	0.09	2.60
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	(a) Number of Shares	61875	61875	61875	61875	61875
	(b) Percentage of Shareholding	25.00	25.00	25.00	25.00	25.00
2	Promoters and Promoter Group Shareholding					
	a) Pledged/Encumbered					
	-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) Non-encumbered					
	-Number of shares	185625	185625	185625	185625	185625
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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

Sr. No.	PARTICULARS	(Rs. in Lakhs)		B. INVESTOR COMPLAINTS	
		As at 31.03.2015 AUDITED	As at 31.03.2014 AUDITED		
(A)	EQUITY AND LIABILITIES				
1	(a) Share Capital	24.75	24.75	Pending at the beginning of the quarter	Nil
	(b) Reserves and Surplus	37.98	37.79	Received during the quarter	Nil
	Sub-Total Shareholders Funds	62.73	62.54	Disposed of during the quarter	Nil
2	Non-Current Liabilities			Remaining unresolved at the end of the quarter	Nil
	(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		
	Sub-Total - Non - current liabilities	0.00	0.00		
3	Current Liabilities				
	(a) Trade payables	0.67	1.12		
	(b) other current liabilities	0.37	0.24		
	(c) Short term provisions	0.00	0.00		
	Sub-Total - current liabilities	1.04	1.36		
	TOTAL EQUITY AND LIABILITIES	63.76	63.90		
(B)	ASSETS				
1	Non-Current assets				
	(a) Fixed assets	0.01	0.10		
	(a) Non-current investment	2.16	4.16		
	(c) Other non-current assets	0.00	32.86		
	Sub-Total -Non- current assets	2.17	37.12		
2	Current assets				
	(a) Current Investments	29.88	0.00		
	(b) Inventories	27.41	22.63		
	(c) Trade receivable	0.00	0.00		
	(d) Cash and cash equivalents	3.50	3.41		
	(e) Short-term loans and advances	0.30	0.16		
	(f) Other current assets	0.50	0.58		
	Sub-Total -Current assets	61.59	26.78		
	TOTAL ASSETS	63.76	63.90		

NOTES:-

- Figure of corresponding periods have been regrouped/rearranged wherever necessary.
- The figures for the quarter ended 31st March, 2015 are the balancing figures between the audited figures in respect of the full financial year and the year to date figures upto third quarter which was subject to limited review by the Statutory Auditors.
- The above results have been approved at the meeting of the Board of Directors held on 30th May, 2015.

For MERCURY TRADE LINKS LIMITED

P. K. Sardar
PRADEEP KUMAR SARDA
DIN : 00021405
CHAIRMAN

Place : Mumbai
Date : 30th May, 2015