Corporate Merchant Bankers Ltd
Regd. Off.:101, 1st Floor, N-27, South Extension-1, New Delhi-110049
Unaudited Financial Results for the Quarter and Year Ended 30th June 2013

ANII	ART I Statement of Unaudited Results for the Quarter and Year Ended 30.06.2013 Amount in Lac Rs.					
s. NO.	Particulars	3 Months Ended (30/06/2013)	Preceding 3 Months Ended (31/03/2013)	Corresponding 3 Months Ended in the Previous Year (30/06/2012)	Current Year Ended (31/03/2013)	
	(Refer Notes Below)	Unaudited	Audited	Unaudited	Audited	
1	(a) Net Sales/Income from Operations	0.30	1.08	1.02	4.17	
	(b) Other Operating Income	0.00				
	Total Income	0.30	1.08	1.02	4.17	
2	Expenditure					
	a. Cost of Material Consumed					
113	b. Purchases of Stock in Trade				2	
	c. Changes in Inventories of finished goods, work-in-progress and				1 5 9 9	
	stock-in-trade					
	d. Employee benefits expense	0.03	0.21	0.22	0.86	
	e. Depreciation and Amortisation expense		0.01	0.01	0.05	
	f. Loss on Sale of Shares		-			
	g. Advertisement Expense					
	h. Other expenditure	0.09	0.09	0.09	0.36	
-	Total Expenditure	0.12	0.31	0.32	1.27	
3	Profit/(Loss) from Operations before Other Income, Finance Costs					
3		0.18	0.77	0.70	2.90	
4	and Exceptional Items (1-2) Other Income	0.18	0.77	0.70	2.50	
5	Profit/(Loss) from ordinary activities before finance costs and	0.18	0.77	0.70	2.90	
6	Exceptional Items (3+4) Finance Costs	0.16	0.77	0.70	2.50	
-0.2707						
7	Profit/(Loss) from ordinary activities after finance cost but before	0.18	0.77	0.70	2.90	
8	Exceptional Items (5-6) Exceptional items	0.18	0.77	0.70	2.50	
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	0.18	0.77	0.70	2.90	
10		0.18	0.33	0.33	1.34	
7000	Tax expense	0.13	0.44	0.37	1.56	
11	Net Profit / (Loss) from Ordinary Activities after tax (9±10)	0.13	0.44	0.37	1.56	
12	Extraordinary Item (net of tax expense Rs)	0.13	0.44	0.37	1.56	
13	Net Profit/ (Loss) for the period (11±12)			-		
14	Paid-up equity share capital (Rs. 10/- each.)	330.00	330.00	330.00	330.00	
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	- 11			4.32	
16.i	Earnings Per Share (befoe extraordinary items) (of Rs. 10/- each) (not annualised):					
	(a) Basic	0.00	0.01	0.01	0.0	
	(b) Diluted	0.00	0.01	0.01	0.0	
11	Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):					
10	(a) Basic	0.00	0.01	0.01	0.0	
	(b) Diluted	0.00	0.01	0.01	0.0	

Information for the Quarter and Year Ended 30.06.2013							
s. no.	Particulars	3 Months Ended (30/06/2013)	Preceding 3 Months Ended (31/03/2013)	Corresponding 3 Months Ended in the Previous Year (30/06/2012)	Current Year Ended (31/03/2013)		
Α	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding			2			
	- No. of shares	834920	834920	834920	834920		
	- Percentage of shareholding	25.30%	25.30%	25.30%	25.30%		
2	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered						
	Number of Shares	0	0	0	0		
	 Percentage of shares (as a % of the total shareholding of promoter and promoter group) 	0.00%	0.00%	0.00%	0.00%		
	 Percentage of shares (as a% of the total share capital of the company) 	0.00%	0.00%	0.00%	0.00%		
	b) Non-encumbered						
	Number of Shares	2465080	2465080	2465080	2465080		
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%		
	Percentage of shares (as a% of the total share capital of the company)	74.70%	74.70%	74.70%	74.70%		

For Corporate Merchant Bankers Ltd.

Director

s. NO.	Particulars	3 Months Ended
В	INVESTOR COMPLAINTS	(30/06/2013)
1	Pending at the beginning of the Quarter	
2	Received during the Quarter	
3	Disposed during the Quarter	0
4	Remaining unresolved at the end of the Quarter	0

- The above unaudited results have been taken on record at the board meeting held on 12.08.2013
 Figures of previous period have been regrouped, wherever necessary, to confirm to the current year classification.
 The Company is engaged in one business segment only
 EPS has been calculated in accordance with AS-20 issued by ICAI.

For Corporate Marchant Bankers Ltd.

Date

12.08.2013

Place

New Delhi

Director

Director