



SONAL MERCANTILE LIMITED

REGD. OFFICE: 105/33, VARDHMAN GOLDEN PLAZA, ROAD NO. 44, PITAMPURA, DELHI-110034
CIN: L51221DL1985PLC022433, web: www.sonalmercantile.in

To

Date: 05th February, 2018

The Manager
Department of Corporate Services
BSE Ltd.
Dalal Street, Fort
Mumbai - 400001

Sub. - : Submission of Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2017

Ref. -: Scrip Code - 538943

Dear Sir,

This is to inform you that the Board of Directors at their Meeting held on today i.e. Monday 05th February, 2018 have considered and approved the Unaudited Financial Results for the quarter and nine months ended 31st December, 2017. The meeting was commenced at 03:00 p.m. and concluded at 05:00 p.m.

Pursuant to Regulation 33 of the Listing Regulations, we are enclosing the Unaudited Financial Results along with the Limited Review Report for the quarter and nine months ended 31st December, 2017 for your information and record

Kindly take the same on your records and acknowledge the receipt.

Thanking you,

Yours faithfully,

For Sonal Mercantile Limited

DEEPIKA RATHORE
Digitally signed
by DEEPIKA
RATHORE
Date: 2018.02.05
17:05:42 +05'30'

Deepika Rathore
(Company Secretary &
Compliance Officer)
M.No. A34331

Encl: As above



SONAL MERCANTILE LIMITED

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Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2017

| Particulars | (Rs. In Lakhs) | | | | | |
|--|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|-------------------------|
| | Quarter Ended | | | Year to Date | | Year Ended |
| | 31/12/2017 (Unaudited) | 30/09/2017 (Unaudited) | 31/12/2016 (Unaudited) | 31/12/2017 (Unaudited) | 31/12/2016 (Unaudited) | 31/03/2017 (Audited) |
| I. Revenue from Operations | 105.66 | 40.80 | 52.09 | 184.71 | 216.11 | 258.18 |
| II. Other Income | - | - | - | 0.69 | 0.87 | 0.87 |
| III. Total Revenue (I + II) | 105.66 | 40.80 | 52.09 | 185.40 | 216.98 | 259.05 |
| IV. Expenses: | | | | | | |
| (a) Cost of materials consumed | - | - | - | - | - | - |
| (b) Purchase of stock in trade | - | - | - | 42.39 | 100.64 | 231.74 |
| (c) Change in inventories of finished goods work in progress and Stock-in -Trade | 52.38 | - | 2.48 | 10.00 | (14.45) | (108.90) |
| (d) Employee benefits expense | 14.01 | 19.20 | 19.25 | 51.65 | 57.32 | 73.22 |
| (e) Finance Costs | - | - | - | - | - | 0.04 |
| (f) Depreciation and amortisation expense | 0.54 | 0.54 | 0.79 | 1.61 | 2.38 | 3.17 |
| (g) Other Expense | 32.51 | 4.99 | 26.58 | 45.84 | 42.40 | 48.21 |
| Total Expenses | 99.44 | 24.73 | 49.10 | 151.49 | 188.29 | 247.48 |
| V. Profit / (Loss) before exceptional and extraordinary items and tax (III - IV) | 6.22 | 16.07 | 2.99 | 33.91 | 28.69 | 11.57 |
| VI. Exceptional items | - | - | - | - | - | - |
| VII. Profit / (Loss) before extraordinary items and tax (V - VI) | 6.22 | 16.07 | 2.99 | 33.91 | 28.69 | 11.57 |
| VIII. Extraordinary items | - | - | - | - | - | - |
| IX. Profit / (Loss) before tax (VII - VIII) | 6.22 | 16.07 | 2.99 | 33.91 | 28.69 | 11.57 |
| X. Tax expense: | | | | | | |
| (a) Current tax | 1.60 | 4.14 | - | 8.73 | - | 4.39 |
| (b) Deferred tax | - | - | - | - | - | (0.14) |
| Total tax expenses | 1.60 | 4.14 | - | 8.73 | - | 4.25 |
| XI. Profit / (Loss) for the period from continuing operations (IX - X) | 4.62 | 11.93 | 2.99 | 25.18 | 28.69 | 7.32 |
| XII. Profit / (Loss) from discontinuing operations | - | - | - | - | - | - |
| XIII. Tax expenses of discontinuing operations | - | - | - | - | - | - |
| XIV. Profit / (Loss) from discontinuing operations (after tax) (XII - XIII) | - | - | - | - | - | - |
| XV. Profit / (Loss) for the period (XI + XIV) | 4.62 | 11.93 | 2.99 | 25.18 | 28.69 | 7.32 |
| XVI. Paid-up Equity Share Capital (face value Rs. 10/- Per Share) | 1,473.85 | 1,473.85 | 1,473.85 | 1,473.85 | 1,473.85 | 1,473.85 |
| XVII. Earning per share (of Rs. 10/-each) (not Annualised): | | | | | | |
| (a) Basic | 0.03 | 0.08 | 0.02 | 0.17 | 0.19 | 0.05 |
| (b) Diluted | 0.03 | 0.08 | 0.02 | 0.17 | 0.19 | 0.05 |

Notes:

- The above unaudited financial results have been reviewed by the audit committee and have been approved and taken on record by the Board of Directors in their meeting held on 05th February, 2018
- In accordance with the requirements under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Statutory Auditors have performed a limited review of the above financial results for the quarter and nine months ended 31st December, 2017. There are no qualifications in the limited review report issued for said period.
- Figures for the previous periods have been regrouped and reclassified, wherever required, to make them comparable with figures of the current periods.
- The Company is having single reportable segment as defined in Accounting Standard 17 and therefore Segment Reporting is not applicable. to the Company.

For Sonal Mercantile Limited

SUNIL KUMAR

Digitally signed
by SUNIL KUMAR
Date: 2018.02.05
17:06:43 +05'30'

Sunil Kumar
(Whole Time Director)
(DIN: 00243057)

Place: Delhi
Date : 05th February, 2018



V. N. PUROHIT & CO.
CHARTERED ACCOUNTANTS

214, New Delhi House, 27, Barakhamba Road, New Delhi- 110001

Telefax: 011- 43596011 E- Mail: vnpdelhi@vnpaudit.com Website: <http://www.vnpaudit.com>

LIMITED REVIEW REPORT

To,
Sonal Mercantile Limited,
CIN:L51221DL1985PLC022433
105/33, Vardhman Golden Plaza,
Road No.44 , Pitampura
Delhi -110034

We have reviewed the accompanying statement of Unaudited Financial Results of **M/S. SONAL MERCANTILE LIMITED** for the quarter ended **31st December 2017** .This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagement to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of Unaudited Financial Results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirement) 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For V.N. PUROHIT & CO.
Chartered Accountants
Firm Regn. 304040E

gaurav joshi

Digitally signed by gaurav joshi
DN: c=IN, o=V.N. Purohit & Co., ou=V.N. Purohit & Co., email=gaurav.joshi@vnpaudit.com, cn=gaurav joshi

Gaurav Joshi
Partner
M. No. 516027

Place: Delhi
Date: 05/02/2018