

# AYOKI MERCHANTILE LIMITED

CIN: L17120MH1985PLC034972

Regd off: Laxmi Commercial Centre, Room No.405,  
4th Floor, Senapati Bapat Marg, Dadar (west), Mumbai 400 028  
Email: ayokimerchantile@gmail.com Website: www.ayokimerchantile.com

To  
The Deputy General Manager  
Corporate Relationship Dept  
Bombay Stock Exchange Ltd (BSE)  
Phiroze Jeejeebhoy Tower,  
Dalal Street,  
Mumbai -400001

Dear Sir/Madam,

**Sub: Discrepancies in Financial Result for the Year ended 2018**

**Ref: Scrip Code : 512063**

In connection with the above with reference to the Financial Results for the Year ended 2018 under Regulations 33 (3)(b) of SEBI (LODR) Regulations 2015 the following discrepancies are hereby rectified and attached herewith.

**Discrepancy:** Reconciliation table for Net Profit/Loss not Provided - **for Standalone Result**

Please acknowledge the same for your kind perusal and doing the needful.

Thanking You  
Yours Sincerely,  
For Ayoki Merchantile Limited

  
Compliance Officer

Enc: as above

Place: MUMBAI  
Date: 19.07.2018

RECONCILIATION STATEMENT NET PROFIT/LOSS FOR TWELVE MONTH ENDED 31.03.2018

I No.	Particulars	Quarter ended March 31,2018	Quarter ended March 31,2017
1	Total Income from Operations	6.65	0.34
2	Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary items )	5.31	(4.43)
3	Net Profit/(Loss) for the period before Tax.(after Exceptional and/or Extraordinary items )	5.31	(4.43)
4	Net Profit/(Loss) for the period after Tax.(after Exceptional and/or Extraordinary items )	5.31	(4.43)
5	Total Comprehensive Income for the period Net Profit/(Loss) for the period [Comprising Profit/(Loss) for the period after Tax& other comprehensive Income (after tax)]	5.31	(4.43)
6	Equity Share Capital	24.50	24.50
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet	-	-
8	Continuing and discontinued operations:-		
	1. Basic	2.17	(1.81)
	2. Diluted	2.17	(1.81)

On behalf of the Board,  
 FOR AYOKI MERCHANTILE LIMITED



*Kalachand Mukherjee*  
 Kalachand Mukherjee  
 (Managing Director)

Place : Mumbai  
 Date : 30th May, 2018