## **CHANDRIMA MERCANTILES LIMITED**

(CIN: L51909GJ1982PLC086535)

Registered Address: 723, Ganj Bazar, Hathibhais Vadi, Delhi Gate Madhupura, Shahibaug Ahmedabad - 380 004 Contact No: 079 - 2693 6633 / 91578 77415,

Email Id: chandrimamercantile@gmail.com

Website: www.chandrimamercantiles.com

Date: 12th February, 2021

To, BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400 001

Dear Sir / Ma'am,

Subject: Submission of Unaudited Financial Results for the Quarter and Nine months ended on 31st December, 2020 along with Limited Review Report

Ref: Security ID: CHANDRIMA, Security Code: 540829

In reference to captioned subject and pursuant to Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are hereby submitting the Unaudited Financial Results for the quarter and nine months ended on 31st December, 2020 along with Limited Review Report.

Kindly take the same on your record and oblige us.

For, Chandrima Mercantiles Limited

Kaupilkumar Shah Whole Time Director

DIN: 08937535

K.H. Shah

## CHANDRIMA MERCANTILES LIMITED

(CIN:L51909GJ1982PLC086535)

Reg. Office: 723, GANJ BAZAR, HATHIBITALS VADI, DELHI GATE MADHUPURA, SHAHIBAUG AHMEDABAD-GJ 380094

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON DECEMBER 31, 2020

	STATEMENT OF UN-AUDIT	ED FINANCIAL RE	SULTS FOR THE C	UARTER ENDED	ON DECEMBER 31,	2020	
					(Rs. in lacs except Per share data)		
Sr No	Particulars	Quarter ended December 31, 2020	Quarter ended September 30, 2020	Quarter ended December 31, 2019	Nine Month ended December 31, 2020 (Year to date for Current Period)	Nine Month ended December 31, 2019 (Year to date for Current Period)	For the year ended on March 31, 2020
1	Revenue From Operations	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
-	(a) Revenue from Operations	601.83	14.56		689,40		-
	(b) Other Income	001.03	14,30	<u>-</u>	689240		7.56
	Total Revenue (Net)	601.83	14.56		689.40		7.56
2	Expenses a. Cost of Materials Consumed						
	b. Purchases of Stock-in-trade	7/5.05		<del></del>	818,44		-
	c. Changes in inventories of Stock-In-Trade	765.05	10.10	<del></del>	616/4		· .
	d. Employee benefits expenses	3.85	3.00		10.00	0.40	
	e. Finance Cost f. Depreciation and Amortization Expenses			· .		:	0.02
	g. Other Expenses	(1.43)	0.17	1.37	0.70	5.14	6.92
	Total Expenses	767.46	13.27	1,37	829.13	5.54	7.67
3	Profit/(Loss) before Exceptional and Extraordinary items and tax (1-2)	(165.63)	1.29	(1.37)	(139.73)	(5.54)	(0.11
4	Exceptional Items		-				
5	Profit/(Loss) before Extraordinary Items and tax (3-4)	(165.63)	1.29	(1.37)	(139.73)	(5.54)	(0.11)
6	Extraordinary Items					,,,,,,	
7 8	Profit Before Tax (S-6) Tax Expenses	[165.63]	1.29	(1.37)	(139.73)	(5.54)	(0.11
	(a) Current Tax						
	(b) Deferred Tax						
	Total Tax Expenses	·	•		-		-
9	Net Profit/(Loss) for the period from continuing Operations (7-	(165.63)	1.29	(1.27)	(139.73)	(5.54	(0.11
10	Profit (Loss) from Discontinuing operations before Tax		-				-
11	Tax Expenses of Discontinuing Operations				-		
12	Net Profit/(Loss) from Discontinuing operations after Tax (10- 11)	(165.63)	1.29	(1.37)	(139.73)	(5.54	(0.11
13	Share of Profit (Loss) of associates and Joint Vetures accounted for using equity method		-	-	-	-	
14	Net Profit (Loss) for the period (12+13)	(165.63)	1.29	(1.37)	(139.73)	(5.54	(0.11
15	Other comprehensive income, net of income tax  a) i) Amount of item that will not be reclassifed to profit or loss						
_	ii) Income tax relating to items that will not be reclassifed to				-		
	profit or loss			-	-		
	b) () stem that will be reclassifed to profit or loss	·	-			-	
	ii) income tax relating to items that will be reclassifed to profit or loss			-		-	
	Total other comperhensive income, net of income tax			-	-	1	
16	Total Comprehensive income for the period	(165.63)	1.29	(1.37	(139.73	(5.54	(0.11
17	Details of equity share capital	221.13	221 13	221.13	221.12	221.13	221.1
	Paid-up Equity Share Capital Face Value of Equity Share Capital	10.00	10.00	10.00			
18	Details of debt securities					100	
	Paid -Up Debt capital	·	·		-	-	
	Face value of debt Securities	·			<u> </u>		·
19	Reserve excluding revaluation reserves as per balance sheet of previous accounting year				-	-	360 2
20	Debenture Redemption reserve	-	-	<del>                                     </del>	1	+	· <del>                                       </del>
1	Earning per Share  Earning per Share for Continuing Operations						
Ė	Basic Earning (Loss) per share from Continuing operations	(7.49	0.00	(0 00	5) (6.33	2) (0.2	5) (0 0
	Diluted Earning (Loss) per share from Continuing operations	(7 49	0.00	(0.00	6) (6.3)	2) (0.2)	5) (0.0)
ii	Earning per Share for discontinuing Operations						
	Basic Earning (Loss) per share from discontinuing operations	s				-	
	Diluted Earning (Loss) per share from discontinuing						
iii	Earnings per Equity Share						
	Basic Earning (Loss) per share from Continuing and discontinuing operations	(7 49	0.00	(0.0	6) (63	2) (0.2	5) (00
	Diluted Earning (Loss) per share from Continuing and discontinuing operations	(7 49	000	(00	6) (63	2) (0.2	5) (0.0

Note:						
1	The above un-audited financial results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 11th February, 1011.					
2	The previous periods figures have been regrouped whereever necessary					
3	The Statutory auditors of the company have carried out a "Limited Review report" of the above results as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Regularions, 2015					

For and on Behalf of the Board of Chandrima Mercantiles
Limited

KHShah

Place: Ahmedabad Date: 12th February, 2021

(Managing Director)

## GOPAL C SHAH &CO

Chartered Accountants

102, Tejshri Residency, Vijay Cross Road, Navrangpura, Ahmedabad. Tel. No. 26443848 Email: cagopalcshah@gmail.com

## **Limited Review Report**

Review Report to CHANDRIMA MERCANTILES LIMITED (CIN: L51909GJ1982PLC086535)

We have reviewed the accompanying statement of unaudited financial results of CHANDRIMA MERCANTILES LIMITED for the quarter ended 31st December, 2020 which are included in the accompanying "Statement of Unaudited Financial Result for Quarter ended December 31, 2020" together with relevant notes thereon. The statement has been prepared by company pursuant to regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI circular dated July 5, 2016, which has been initialed by us for identification Purposes. The statement is the responsibility of the company's management and has been approved by the Board of Directors. Further, the Management is also responsible to ensure that the accounting policies used in preparation of this statement in accordance with the companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies. Our responsibility is to issue a report on the statement 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 provides 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 recognised accounting practices and policies has not disclosed the information required to disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 12th February, 2021

Place: Ahmedabad

For, Gopal C. Shah & Co.

Chartered Accountants

Firm No:-103296W

(Gopal C. Shah)

Proprietor

M. No. 34967

UDIN: 21034967AAAABH8404