

CHANDRIMA MERCANTILES LIMITED

(CIN: L51909GJ1982PLC086535)

Reg off: F-806, Titanium City Center, Near Sachin Tower,
Anandnagar Road, Satellite, Ahmedabad - 380 015

Email Id: chandrimamercantile@gmail.com Website: www.chandrimamercantiles.co.in

Date: 13th February, 2025

To,
BSE Limited
Phiroze Jeejeebhoy Tower,
Dalal Street,
Mumbai - 400 001

Dear Sir / Ma'am,

**Subject: Integrated Filing (Financial) for the Quarter and Nine months ended
on 31st December, 2024**

Ref: Security Id: CHANDRIMA / Code: 540829

Pursuant to the Securities and Exchange Board of India Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024, please find enclosed herewith the Integrated Filing (Financial) for the Quarter and Nine months ended 31st December, 2024.

Kindly take the same on your record and oblige us.

Thanking You.

For, Chandrima Mercantiles Limited

Pranav Trivedi
Managing Director
DIN: 09218324

A - Financial Result

CHANDRIMA MERCANTILES LIMITED

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STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON DECEMBER 31, 2024

(Rs. in lacs except Per share data)

Sr No	Particulars	Quarter ended	Quarter ended	Quarter ended	Nine Months	Nine Months	For the year ended
		December 31, 2024	September 30, 2024	December 31, 2023	ended December 31, 2024 (Year to date for Current Period)	ended December 31, 2023 (Year to date for Previous year ended)	
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Revenue From Operations						
	(a) Revenue from Operations	608.96	809.32	275.21	2,042.82	884.65	1,938.95
	(b) Other Income	0.02	0.01	0.12	0.02	4.71	4.71
	Total Revenue (Net)	608.97	809.33	275.33	2,042.84	889.36	1,943.66
2	Expenses						
	a. Cost of Materials Consumed	-	-	-	-	-	-
	b. Purchases of Stock-in-trade	562.13	1,283.42	264.97	2,378.24	853.58	1,730.21
	c. Changes in inventories of Stock-in-Trade	1.27	(594.84)	(0.00)	(593.57)	28.85	28.85
	d. Employee benefits expenses	2.35	4.17	0.84	7.41	1.41	2.28
	e. Finance Cost	0.04	0.00	0.00	0.06	0.00	0.00
	f. Depreciation and Amortization Expenses	-	-	-	-	-	-
	g. Other Expenses	3.08	25.36	(0.00)	32.63	8.68	11.68
	Total Expenses	568.86	718.11	265.81	1,824.76	892.52	1,773.02
3	Profit/(Loss) before Exceptional and Extraordinary items and tax (1-2)	40.12	91.22	9.52	218.08	(3.16)	170.65
4	Exceptional Items	-	-	34.03	-	(206.64)	(144.35)
5	Profit/(Loss) before Extraordinary items and tax (3-4)	40.12	91.22	43.55	218.08	(209.80)	26.30
6	Extraordinary Items	-	-	-	-	-	-
7	Profit Before Tax (5-6)	40.12	91.22	43.55	218.08	(209.80)	26.30
8	Tax Expenses						
	(a) Current Tax	-	23.72	-	46.27	-	-
	(b) Deferred Tax	-	-	-	-	-	-
	Total Tax Expenses	-	23.72	-	46.27	-	-
9	Net Profit/(Loss) for the period from continuing Operations (7-8)	40.12	67.50	43.55	171.81	(209.80)	26.30
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)	-	-	-	-	-	-
13	Share of Profit (Loss) of associates and Joint Vetures accounted for using equity method	-	-	-	-	-	-
14	Net Profit (Loss) for the period (9+12+13)	40.12	67.50	43.55	171.81	(209.80)	26.30
15	Other comprehensive income, net of income tax						
	a) i) Amount of item that will not be reclassified to profit or loss	1,962.05	1,748.27	-	2,970.95	-	5,421.66
	ii) Income tax relating to items that will not be reclassified to profit or loss	(280.33)	(249.18)	-	(364.67)	-	(648.43)
	b) i) item that will be reclassified to profit or loss	-	-	-	-	-	-
	ii) income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
	Total other comprehensive income, net of income tax	1,681.72	1,499.10	-	2,606.28	-	4,773.23
16	Total Comprehensive income for the period	1,721.84	1,566.60	43.55	2,778.09	(209.80)	4,799.52
17	Details of equity share capital						
	Paid-up Equity Share Capital	2,221.13	2,221.13	221.13	2,221.13	221.13	221.13
	Face Value of Equity Share Capital	10.00	10.00	10.00	10.00	10.00	10.00
18	Details of debt securities						
	Paid -Up Debt capital	-	-	-	-	-	-
	Face value of debt Securities	-	-	-	-	-	-
19	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	4,517.68
20	Debenture Redemption reserve	-	-	-	-	-	-
21	Earning per Share						
i	Earning per Share for Continuing Operations						
	Basic Earning (Loss) per share from Continuing operations	0.18	1.32	1.97	1.75	(9.49)	1.19
	Diluted Earning (Loss) per share from Continuing operations	0.18	1.32	1.97	1.75	(9.49)	1.19
ii	Earning per Share for discontinuing Operations						
	Basic Earning (Loss) per share from discontinuing operations	-	-	-	-	-	-
	Diluted Earning (Loss) per share from discontinuing operations	-	-	-	-	-	-
iii	Earnings per Equity Share						
	Basic Earning (Loss) per share from Continuing and discontinuing operations	0.18	1.32	1.97	1.75	(9.49)	1.19
	Diluted Earning (Loss) per share from Continuing and discontinuing operations	0.18	1.32	1.97	1.75	(9.49)	1.19

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 13th February, 2025 .
2	The previous periods figures have been regrouped wherever 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 Requirement) Regulations, 2015.
4	The Company has recognised other comprehensive income on the Investment made in the Equity Instruments of the Other Company in accordance with IND AS 109 & IND AS 113, as per recommendations of Statutory Auditor. The Impact of said recognition has been shown in the preceding quarter and Now It is recognised on the Quarterly Basis.
5	The Company is dealing in only one segment that is Trading in Agriculture Products

**For and on Behalf of the Board of
Chandrima Mercantiles Limited**

Place: Ahmedabad
Date: 13/02/2025

Pranav Trivedi
(Managing Director)
(DIN: 09218324)

Limited Review Report

To The Board of Directors of Chandrima Mercantiles Ltd

We have reviewed the accompanying statement of unaudited financial results of **Chandrima Mercantiles Ltd** ('the company') for the quarter ended 31st December, 2024 ('the statement') which are included in the accompanying "Statement of Unaudited Financial Result for Quarter ended December 31, 2024" 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, as amended (the "Listing Regulations").

The statement is the responsibility of the company's management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 "Interim Financial Reporting (Ind As 34), prescribed under section 133 of the companies act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. 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) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the ICAI. 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 of Interim Financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an Audit. 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 the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind As') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date : 13/02/2025

Place : Ahmedabad



For, **VSSB & Associates**
Chartered Accountants.

Firm No. 121356W

Shridhar

(Shridhar Shah)

Partner

M. No. 138132

UDIN: 25138132BMGCNR5863

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B. Statement on Deviation or Variation for Proceeds of Public Issue, Rights Issue, Preferential Issue, Qualified Institutions Placement etc.:

- Not Applicable

C. Format for Disclosing Outstanding Default on Loans and Debt Securities:

- Not Applicable as there is no default in the payment of outstanding Loans / revolving facilities, Unlisted debt securities.

D. Format for Disclosure of Related Party Transactions (Applicable only for half-yearly filings i.e., 2nd and 4th quarter):

- Not Applicable

E. Statement on Impact of Audit Qualifications (For Audit Report with Modified Opinion) Submitted Along-with Annual Audited Financial Results (Standalone and Consolidated Separately) (Applicable only for Annual Filing i.e., 4th Quarter):

- Not Applicable