

## GAURAV MERCANTILES LIMITED

Regd Office : 310, Gokul Arcade-B, Subhash Road, Vile Parle-E, Mumbai - 400 057  
**Unaudited Financial Results for Quarter ended 30th September, 2010**

(Rs.in '000)

PARTICULARS	UNAUDITED		UNAUDITED		UNAUDITED
	Quarter ended	Quarter ended	Half year ended	Half year ended	Year ended
	30.09.2010	30.09.2009	30.09.2010	30.09.2009	31.03.2010
1 Net Sales / Income from Operations.	0.00	0.00	0.00	1.00	328.00
Other Operative Income	0.00	0.00	0.00	0.00	0.00
<b>Total Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.00</b>	<b>328.00</b>
2 Expenditure					
a) (Increase) / Decrease in stock in trade.	0.00	0.00	0.00	0.00	0.00
b) Consumption of Raw Materials	0.00	0.00	0.00	0.00	0.00
c) Employee Cost	33.74	0.00	41.49	0.00	16.00
d) Depreciation	54.94	53.00	109.87	107.00	212.00
e) Other expenditure	107.19	103.00	360.34	835.00	1,363.00
<b>Total Expenditure</b>	<b>195.87</b>	<b>156.00</b>	<b>511.70</b>	<b>942.00</b>	<b>1,591.00</b>
3 Profit/(Loss) from operations before Other Income Interest & Exceptional Items	(195.87)	(156.00)	(511.70)	(941.00)	(1,263.00)
4 Other Income	371.51	8.00	460.56	8.00	76.00
5 Profit/(Loss) before Interest & Exceptional Items	175.65	(148.00)	(51.14)	(933.00)	(1,187.00)
6 Interest	7.69	13.00	16.64	28.00	68.00
7 Profit/(Loss) after Interest but before Exceptional Items	167.95	(161.00)	(67.77)	(961.00)	(1,255.00)
8 Exceptional Items	0.00	507.00	2,105.99	3,725.00	3,725.00
9 Profit/(Loss) from Ordinary Activities before Tax	<b>167.95</b>	<b>346.00</b>	<b>2,038.21</b>	<b>2,764.00</b>	<b>2,470.00</b>
10 Tax Expenses	0.00	107.00	0.00	854.00	654.00
11 Net Profit / (Loss) from Ordinary Activities after Tax	<b>167.95</b>	<b>239.00</b>	<b>2,038.21</b>	<b>1,910.00</b>	<b>1,816.00</b>
12 Paid up Equity Share Capital (Face value per share Rs. 10/-)	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00
13 Reserves excluding revaluation reserves	0.00	0.00	0.00	0.00	0.00
14 Earning Per Share-Basic/ Diluted (not annualised)	0.08	0.12	1.02	0.96	0.91
15 Aggregate of Non-Promoters Shareholdings					
-No.of Shares	670,500	670,500	670,500	670,500	670,500
- Percentage of Shareholdings	33.52%	33.52%	33.52%	33.52%	0.34
16 Promoter and Promoter group Shareholding					
A) Pledge/Encumbered	0	0	0	0	0
B) Non-Encumbered					
-No.of Shares	1,329,500	1,329,500	1,329,500	1,329,500	1,329,500
- Percentage of Shares (As % of the total Share Holding of Promoter & Promoter group	66.48%	66.48%	66.48%	66.48%	66.48%
- Percentage of Shares(As % of the total Share Capital of the Company	66.48%	66.48%	66.48%	66.48%	66.48%

### NOTES :-

- 1.The above Results have been taken on record by the Directors at their Meeting held on 3rd November, 2011.
2. Segment Reporting as defined in Accounting Standard 17 is not applicable.
3. The Company has received no Complaint from Investors during the quarter ending 30th September, 2011
4. The Figures have been regrouped and / or rearranged wherever considered necessary.

For and on behalf of the Board  
**For Gaurav Mercantiles Limited**

Sd/-  
 Director

Place : Mumbai  
 Date : 30.10.2010