

GAURAV MERCANTILES LIMITED

310, Gokul Arcade B, Subhash Road, Vile Parle (E), Mumbai – 400 057 Tel.: 65726780 Fax : 6694 9916
Website : gmlmumbai.com, email : info@gmlmumbai.com, cs@gmlmumbai.com,
CIN:L74130MH1985PLC176592

14th August, 2015

To,

Fax No.:- +91-11-4647 0053 & 4647 0054

The Manager,
Listing Department,
Delhi Stock Exchange Limited
DSE House
3/1 Asaf Ali Road
New Delhi 110002 (India)

Kind Attn.: Mr. P.K. Mishra
Manager (Listing)

Dear Sir,

Sub: Un-audited Financial Results for the quarter ended 30th June 2015.
Ref: Script Code No. 4941

The Board of director at its meeting held on 14th August, 2015 approved the Un-audited Financial Results for the quarter ended 30th June, 2015.

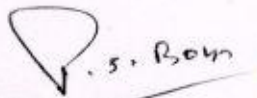
We are enclosing herewith copy of Un-audited Financial Results for the quarter ended 30.06.2015.

Kindly acknowledge the receipts.

Thanking you,

Yours faithfully,

For GAURAV MERCANTILES LIMITED.


Pratap Singh Bohra
Chairman



Encl: as above

GAURAV MERCANTILES LIMITED

Regd Office : 310, Gokul Arcade-B, Subhash Road, Vile Parle-E, Mumbai - 400 057

Part-I :- Statement of Un-Audited Financial Results For The Quarter Ended 30th June,2015

Sr. No.	Particulars	Quarter			Previous Year
		Ended 30.06.2015 (Un-Audited)	Ended 31.03.2015 (Un-Audited)	Ended 30.06.2014 (Un-Audited)	Ended 31.03.2015 (Audited)
1	a. Net Sales	-	-	-	-
	b. Other Operating Income	-	-	-	-
	Total Income	-	-	-	7,723.01
2	Expenditure	-	-	-	7,723.01
	a. (Increase)/Decrease in finished goods and work in progress	-	-	-	-
	b. Consumption of raw materials	-	-	-	-
	c. Purchase of traded goods	-	-	-	-
	d. Employees cost	201.12	377.24	-	7,395.92
	e. Depreciation & Amortisation	151.70	304.67	97.82	894.42
	f. Other expenditure	590.87	964.58	100.70	606.78
	g. Total	943.69	1,646.49	415.73	1,990.78
3	Profit from operations before Other income, interest and exceptional item (1-2)	-	-	-	10,887.90
4	Other income	(943.69)	(1,646.49)	(415.73)	(3,164.89)
5	Profit before Interest and Exceptional Items (3+4)	1,119.73	1,235.77	(546.64)	5,427.06
6	Financial Charges	176.04	(410.72)	(962.36)	2,262.17
7	Profit after interest but before Exceptional Exceptional Items (5-6)	-	(1.81)	0.73	0.02
8	Exceptional items	176.04	(408.91)	(963.09)	2,262.15
9	Profit (+) Loss (-) from Ordinary Activities before tax (7-8)	-	-	-	-
10	Tax expense	176.04	(408.91)	(963.09)	2,262.15
11	Prior Period item	53.34	306.04	-	306.04
12	Net Profit (+) Loss (-) from Ordinary Activities after tax (9-10-11)	-	-	-	-
13	Minority Interest	122.70	(714.95)	(963.09)	1,956.11
14	Net Profit (+) Loss (-) after tax, Prior Period (Income) / Expenses and Minority Interest (12-13)	-	-	-	-
15	Paid-up equity share capital (Face Value of Rs. 10/- each)	20,000.00	20,000.00	20,000.00	20,000.00
16	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	31,978.70
17	Earnings Per Share (EPS)	-	-	-	-
	a. Basic EPS for the period (not annualised) and for the previous year / period	0.06	(0.36)	(0.48)	0.98
	b. Diluted EPS for the period (not annualised) and for the previous year / period	0.06	(0.36)	(0.48)	0.98

Part-II :- Select Information for the Quarter Ended 30th June,2015

A PARTICULARS OF SHAREHOLDING				
18	Public shareholding			
	- Number of Shares	6,70,500	6,70,500	6,70,500
	- Percentage of Holding	33.52%	33.52%	33.52%
19	Promoters and Promoter Group Share Holding			
	a. Pledged / Encumbered			
	- Number of shares	-	-	-
	- Percentage of shares (as % of total share holding of promoters and promoter group)	0.00%	0.00%	0.00%
	- Percentage of shares (as % of total paid-up share capital of the company)	0.00%	0.00%	0.00%
	b. Un-Encumbered			
	- Number of shares	13,29,500	13,29,500	13,29,500
	- Percentage of shares (as % of total share holding of promoters and promoter group)	100.00%	100.00%	100.00%
	- Percentage of shares (as % of total paid-up share capital of the company)	66.48%	66.48%	66.48%
B INVESTOR COMPLAINTS				
		3 months ended 30th June,2015		
	Pending at the beginning of the quarter			0
	Received during the quarter			0
	Disposed of during the quarter			0
	Remaining unresolved at the end of the quarter			0

Notes :

- The above Results have been taken on record by the Directors at their Meeting held on 14th August, 2015
- Depreciation on Fixed assets for the quarter ended 30th June, 2015 is calculated based on revised Companies Act, 2013 policy
- Segment Reporting as defined in Accounting Standard 17 is not applicable
- The Company has received no Complaint from Investors during the quarter ending 30th June,2015.
- The Figures have been regrouped and / or rearranged wherever considered necessary.

Place: Mumbai
Date: 14/08/2015

For and on behalf of the Board
For Gaurav Mercantiles Limited

P. S. Bhat
Director

