



PRITI MERCANTILE COMPANY LTD.

PART I

Unaudited Results for the Quarter and Nine Months Ended 31/12/2013

(in Lakhs)

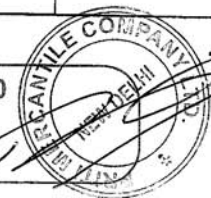
	Particulars	Three months ended (31/12/2013)	Preceding Three months ended (30/09/2013)	Corresponding Three months ended(31/12/2012)	Nine Months ended (31/12/2013)	Corresponding Nine months ended(31/12/2012)	Previous year ended (31/03/2013)
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations	241.84	333.98	154.97	834.54	603.1	845.49
	(a) Net sales/income from operations (Net of excise duty)	-	-	-	-	-	-
	(b) Other operating income	-	-	-	-	-	-
	Total income from operations (net)	241.84	333.98	154.97	834.54	603.1	845.49
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) purchases of stock-in-trade	59.42	89.7	74.21	425.21	122.92	167.23
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	16.44	120.96	(-53.42)	(-88.29)	(-72.51)	62.1
	(d) Employee benefits expense	16.5	16.5	12.92	50.12	38.75	54.41
	(e) Depreciation and amortisation expense	0.5	0.5	0.8	1.5	2.25	2.38
	(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown continuing operations to be shown separately	12.74	15.4	128.44	48.07	343.5	138.11
	Total expenses	105.6	243.06	162.95	436.61	434.91	424.23
3	Profit/(Loss) from operation before other income , Finance cost and Exceptional Items(1-2)	136.24	90.92	(-7.98)	397.93	168.19	421.26
4	Other income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	136.24	-	(-7.98)	397.93	168.19	421.26
6	Finance costs	84.74	90.23	-	274.45	-	218.47
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	51.5	0.69	(-7.98)	123.48	168.19	202.79
8	Exceptional items	-	-	-	-	-	-
9	Profit/(loss) from ordinary activities before tax (7+8)	51.5	0.69	(-7.98)	123.48	168.19	202.79
10	Tax expenses	16	-	-	37	55	59.09
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	35.5	0.69	(-7.98)	86.48	113.19	143.7
12	Extraordinary items (net of tax expense _____ Lakhs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	35.5	0.69	(-7.98)	86.48	113.19	143.7
14	Share of profit / (loss) of associates*	-	-	-	-	-	-
15	Minority interest *	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	35.5	0.69	(-7.98)	86.48	113.19	143.7
17	Paid-up equity share capital (Face Value of Rs 5/-)	1337.67	1337.67	1337.67	1337.67	1337.67	1337.67
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1401.32	1365.82	-	1401.32	-	1314.33
19.i	Earnings per share (before extraordinary items) (of 5/- each) (not annualised):						
	(a) Basic	0.13	0.026	-	0.32	0.84	0.53
	(b) Diluted	0.13	0.026	-	0.32	0.84	0.53
19.ii	Earnings per share (after extraordinary items) (of 5/- each) (not annualised):						
	(a) Basic	0.13	0.026	-	0.32	0.84	0.53
	(b) Diluted	0.13	0.026	-	0.32	0.84	0.53

See accompanying note to the financial results

Corporate Office : 15/76, Old Rajinder Nagar, IInd Floor, New Delhi-110060

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Regd. Office : B-10, VJP Colony, Civil Lines, Rampur, U.P.-244901





PRITI MERCANTILE COMPANY LTD.

PART II

Select Information for the Quarter and Nine Months Ended 31/12/2012							
	Particulars	Three months ended (31/12/2013)	Preceding Three months ended (30/09/2013)	Corresponding Three months ended(31/12/2012)	Nine Months ended (31/12/2013)	Corresponding Nine months ended(31/12/2012)	Previous year ended (31/03/2013)
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	22544200	22544200	11272100	22544200	11272100	22544200
	- Percentage of shareholding	84.27	84.27	84.27	84.27	84.27	84.27
2	Promoters and Promoter Group Shareholding **						
	(a) Pledged / Encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	(b) Non - encumbered						
	- Number of shares	4209200	4209200	2104600	4209200	2104600	4209200
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	15.73	15.73	15.73	15.73	15.73	15.73
	Particulars	3 months ended (31/12/2013)					
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	None					
	Received during the quarter	1					
	Disposed of during the quarter	1					
	Remaining unresolved at the end of the quarter	None					

Note:

- The above unaudited results were reviewed by the audit committee and taken on record by the board of Directors at its meeting held on 25.01.2014 and a limited review of the same has been carried out by the statutory auditors of the company.
- Previous period figures have been regrouped/re-arranged wherever necessary.

Place: New Delhi
Dated: 25.01.2014

By order of the Board
For Priti Mercantile Company Limited
Raj Kumar Modi
Managing Director

Corporate Office : 15/76, Old Rajinder Nagar, IInd Floor, New Delhi-110060

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M.M. Goyal & Co.

CHARTERED ACCOUNTANTS

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Ref. No.

Dated

LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of M/s **PRITI MERCANTILE COMPANY LIMITED** for the Quarter and nine months ended **31.12.2013** except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements 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 standards¹ and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **M.M. Goyal & Co.**
Chartered Accountants
FRN NO. 007198N

(M.M.W.)

CA MANMOHAN GOYAL
M. No.086085
(Partner)



Place: New Delhi
Date: 25.01.2014