

# SARVAMANGAL MERCANTILE COMPANY LIMITED

CIN: L51100MH1983PLC029600

Registered Office: 1076, Dr. E. Moses Road, Worli, Mumbai - 400018

Telephone: 022-24964656 Fax: 24963055 Email: info@sarvamangalmercantile.com

Website: www.sarvamangalmercantile.com

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Date: February 14, 2023

To,

**BSE Limited**

Phiroze Jeejeebhoy Towers,

Dalal Street,

Mumbai - 400001.

**BSE Scrip Code: 506190**

Dear Sir/Madam(s),

**Sub: Outcome of Board Meeting**

This is to inform you that pursuant to Schedule III of Regulation 30 and Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosures Requirements) Regulations, 2015, the Board of Directors of the Company at their Meeting held on Tuesday, February 14, 2023 has approved the Unaudited Financial Results of the Company for the quarter/nine-months period ended December 31, 2022.

A copy of the Unaudited Financial Results for the quarter/nine-months period ended December 31, 2022 along with Limited Review Report is enclosed herewith.

The Meeting of the Board of Directors of the Company was commenced at 04:00 P.M. and concluded at 05:30 P.M.

We hope you will find it in order and request you to take the same on your records.

Thanking you,

Yours faithfully,

For Sarvamangal Mercantile Company Limited.

**Prakhar Gupta**

**Company Secretary & Compliance Officer**

Sarvamangal Mercantile Company Limited  
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Regd Off : 1076 Dr E Moses Road, Worli, Mumbai-400018  
E-mail Id - info@sarvamangalmercantile.com, website - www.sarvamangalmercantile.com  
Tel. No.: 022 24964656 - 60 Fax No.: 022 24963055  
Statement of Unaudited Financial Results for the Quarter and Nine Months ended December 31, 2022

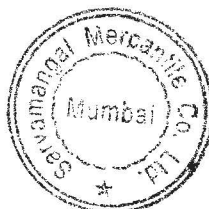
(Rs. In Lakhs)

Particulars	For the Quarter ended			For the Nine Months ended		For Year Ended
	December 31, 2022 (Unaudited)	September 30, 2022 (Unaudited)	December 31, 2021 (Unaudited)	December 31, 2022 (Unaudited)	December 31, 2021 (Unaudited)	March 31, 2022 (Audited)
<b>I INCOME</b>						
Gross revenue from sale of products	-	-	-	-	-	-
Other operating revenue	-	-	-	-	-	-
Revenue from operations	-	-	-	-	-	-
Other Income	64.13	91.06	9.11	158.22	88.68	91.29
<b>Total Revenue (I)</b>	<b>64.13</b>	<b>91.06</b>	<b>9.11</b>	<b>158.22</b>	<b>88.68</b>	<b>91.29</b>
<b>II EXPENSES</b>						
Cost of Materials Consumed	-	-	-	-	-	-
Stores & Spares Consumed	-	-	-	-	-	-
Purchase of Stock-in-trade	10.81	-	-	10.81	-	-
Changes in inventories of finished goods, stock in trade and work in progress	(10.81)	-	-	(10.81)	-	-
Employee benefits expense	3.57	3.71	3.70	11.36	10.54	14.31
Finance Cost	7.67	7.66	8.12	22.92	30.09	38.65
Depreciation and amortisation expense	-	-	-	-	-	-
Other Expenses	4.37	2.05	1.09	10.89	9.87	11.96
<b>Total Expenses (II)</b>	<b>15.60</b>	<b>13.42</b>	<b>12.91</b>	<b>45.17</b>	<b>50.50</b>	<b>64.92</b>
<b>III Profit / (loss) before exceptional items and tax (I-II)</b>	<b>48.53</b>	<b>77.64</b>	<b>(3.79)</b>	<b>113.05</b>	<b>38.18</b>	<b>26.37</b>
<b>IV Exceptional item</b>	-	-	-	-	-	-
<b>V Profit / (Loss) before tax (III - IV)</b>	<b>48.53</b>	<b>77.64</b>	<b>(3.79)</b>	<b>113.05</b>	<b>38.18</b>	<b>26.37</b>
<b>VI Tax expense</b>						
Current Tax relating to :						
- Current Year	10.38	18.07	1.15	28.45	5.63	6.64
- Earlier Year	-	-	-	-	-	(1.01)
Deferred Tax	-	-	-	-	-	-
<b>Profit / (Loss) after tax for the period (V - VI)</b>	<b>38.14</b>	<b>59.57</b>	<b>(4.94)</b>	<b>84.59</b>	<b>32.55</b>	<b>20.74</b>
<b>VIII Other Comprehensive Income</b>						
A) Items that will not be reclassified to profit or loss						
(i) remeasurement of defined benefit plans;	-	-	-	-	-	-
(ii) Equity Instruments through OCI;	(318.46)	(981.63)	3,905.43	(3,928.74)	7,159.92	5,618.93
(iii) Deferred Tax on above	-	-	-	-	-	-
<b>Other comprehensive income for the period after tax</b>	<b>(318.46)</b>	<b>(981.63)</b>	<b>3,905.43</b>	<b>(3,928.74)</b>	<b>7,159.92</b>	<b>5,618.93</b>
<b>IX Total comprehensive income for the period (XI + XIII)</b>	<b>(280.32)</b>	<b>(922.05)</b>	<b>3,900.50</b>	<b>(3,844.15)</b>	<b>7,192.48</b>	<b>5,639.67</b>
<b>XI Paid-up equity share capital</b>	<b>24.90</b>	<b>24.90</b>	<b>24.90</b>	<b>24.90</b>	<b>24.90</b>	<b>24.90</b>
Face Value Rs.10/- per share each	-	-	-	-	-	-
<b>XII Other Equity</b>						<b>9,097.80</b>
(Excluding Revaluation Reserve)						
<b>XIII Earnings per share (in Rs.)</b>						
Face Value Rs.10/- per share each (not annualised):						
Basic & Diluted earnings per share	15.32	23.93	(1.98)	33.97	13.08	8.33

**Notes**

- The above unaudited results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on February 14, 2023. The results for the quarter and Nine Months ended December 31, 2022 have been reviewed by the Statutory Auditors of the Company.
- The unaudited financial results have been prepared in accordance with Indian Accounting Standards (Ind AS), the provisions of the Companies Act, 2013 (The Act), as applicable and guidelines issued by the Securities and Exchange Board of India (SEBI).
- The Company has only one business segment hence segment reporting is not applicable.
- Previous quarter/ Year figures are re-classified / re-arranged / re-grouped wherever necessary.

For and on behalf of the Board of Directors  
Sarvamangal Mercantile Company Limited



Digitally signed by Adarsh Somani  
DN: cn=Adarsh Somani, o=Sarvamangal Mercantile Company Limited, ou=Director, email=adarsh.somani@sarvamangalmercantile.com, c=IN  
Reason: I am the signatory for the document.

**Adarsh Somani**  
Director  
DIN : 00192609

Place: Mumbai  
Date: February 14, 2023



33 of the SEBI ( Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For R SONI & COMPANY**

Chartered Accountants

FRN: 130349W



**RAJESH SONI,**

Partner

Membership Number: 133240

Place of signature: Mumbai

Date: 14/02/2023

UDIN: 23133240BGVLPM5357