

SARVAMANGAL MERCANTILE COMPANY LIMITED

CIN : L51100MH1983PLC029600

Regd. Off. : No.2, Mohatta Bhavan Property, Off. Dr. E. Moses Road, Worli, Mumbai - 400 018. Tel. : 24964656-60 Fax : 2496 3055
Correspondence Address : 1076, Dr. E. Moses Road, Worli, Mumbai - 400 018. Website : www.sarvamangalmercantile.com

Date: February 11, 2022

To,
BSE Limited
Floor 25, P J Towers
Dalal Street
Mumbai - 400001

Dear Sir/Madam(s),

Sub: Outcome of Board Meeting

Ref: BSE: Scrip Code: 506190

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 Friday, February 11, 2022 has approved the Unaudited Financial Results of the Company for the quarter/nine-months period ended December 31, 2021.

A copy of the Unaudited Financial Results for the quarter/nine-months period ended December 31, 2021 along with Limited Review Report is enclosed herewith.

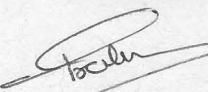
The Meeting of the Board of Directors of the Company was commenced at 01:30 P.M. and concluded at 02:45 P.M.

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

CIN: L51100MH1983PLC029600

Regd Off : No 2 , Mohatta Bhavan Property , Off Dr E Moses Road, Worli, Mumbai-400018

Correspondence Address : 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, 2021

(Rs. In Lakhs)

Particulars	For the Quarter ended			For the Nine Months ended		For Year Ended
	December 31, 2021 (Unaudited)	September 30, 2021 (Unaudited)	December 31, 2020 (Unaudited)	December 31, 2021 (Unaudited)	December 31, 2020 (Unaudited)	March 31, 2021 (Audited)
I INCOME						
Gross revenue from sale of products	-	-	7.31	-	7.31	54.22
Other operating revenue	-	-	-	-	-	-
Revenue from operations	-	-	7.31	-	7.31	54.22
Other income	9.11	76.56	47.25	88.68	55.59	57.84
Total Revenue (I)	9.11	76.56	54.56	88.68	62.90	112.06
II EXPENSES						
Cost of Materials Consumed	-	-	-	-	-	-
Stores & Spares Consumed	-	-	-	-	-	-
Purchase of Stock-in-trade	-	-	-	-	-	44.12
Changes in inventories of finished goods, stock in trade and work in progress	-	-	5.81	-	5.81	(5.56)
Employee benefits expense	3.70	3.53	2.60	10.54	8.59	12.76
Finance Cost	8.12	9.68	10.80	30.09	33.87	44.56
Depreciation and amortisation expense	-	-	-	-	-	-
Other Expenses	1.09	3.11	1.58	9.87	9.19	11.26
Total Expenses (II)	12.91	16.32	20.79	50.50	57.46	107.15
III Profit / (loss) before exceptional items and tax (I-II)	(3.79)	60.24	33.77	38.18	5.44	4.91
IV Exceptional item	-	-	-	-	-	-
V Profit / (Loss) before tax (III - IV)	(3.79)	60.24	33.77	38.18	5.44	4.91
VI Tax expense						
Current Tax relating to :						
- Current Year	1.15	4.48	-	5.63	-	1.12
MAT Credit Entitlement	-	-	-	-	-	-
- Earlier Year	-	-	-	-	-	-
Deferred Tax	-	-	-	-	-	-
VII Profit / (Loss) after tax for the period (V - VI)	(4.94)	55.76	33.77	32.55	5.44	3.79
VIII Other Comprehensive Income						
A) Items that will not be reclassified to profit or loss						
(i) remeasurement of defined benefit plans;		-	-			
(ii) Equity Instruments through OCI;	3,905.43	(731.57)	1,454.81	7,159.92	3,759.16	2,649.29
(iii) Deferred Tax on above		-	-			
IX Other comprehensive income for the period after tax	3,905.43	(731.57)	1,454.81	7,159.92	3,759.16	2,649.29
X Total comprehensive income for the period (XI + XIII)	3,900.50	(675.81)	1,488.58	7,192.48	3,764.60	2,653.08
XI Paid-up equity share capital	24.90	24.90	24.90	24.90	24.90	24.90
Face Value Rs.10/- per share each		-	-			
XII Other Equity						3,458.13
(Excluding Revaluation Reserve)						
XIII Earnings per share (in Rs.)						
Face Value Rs.10/- per share each (not annualised):						
Basic & Diluted earnings per share	(1.98)	22.39	13.56	13.08	2.18	1.52

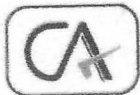
Notes

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on February 11, 2022. The results for the quarter and Nine Months ended December 31, 2021 have been reviewed by the Statutory Auditors of the Company
- The unaudited standalone 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/ nine months/Year figures are re-classified / re-arranged / re-grouped wherever necessary.



Place: Mumbai
Date: February 11, 2022

Adarsh Somani
Director
(DIN: 00192609)



R. SONI & CO.

CHARTERED ACCOUNTANTS

1509, Ghanshyam Enclave, New Link Road, Near Lalji Pada Police Chowki,
Kandivali (West), Mumbai - 400 067.

Limited review Report

Review report to Board of Directors,

Sarvamangal mercantile Co Ltd

We have reviewed the accompanying statement of unaudited financial results of M/S Sarvamangal mercantile Co Ltd Ltd. for the quarter ended December 2021. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations 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: 11/02/2022



UDIN: 22133240ABIVLG3389