

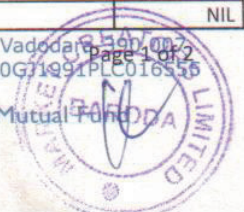
Statement of Unaudited Results for the Quarter and Six month Ended 30/09/2015

(₹ IN LACS)

Sr. No.	Particulars	Quarter ended			Six month ended		Year ended
		30/09/15	30/06/15	30/09/14	30/09/15	30/09/14	31/03/15
		Audited	Unaudited	Audited	Audited	Audited	Audited
PART I							
1	Income from operations						
	a) Income from Operations	137.22	129.08	159.00	266.30	309.36	645.78
	b) Other Operating Income	20.79	22.64	23.36	43.43	39.65	88.70
	Total Income from Operations	158.01	151.72	182.37	309.73	349.01	734.48
2	Expenditure						
	a) Employees cost	33.17	30.97	29.46	64.15	58.06	134.85
	b) Depreciation	3.42	4.09	3.89	7.51	7.93	15.05
	c) Administrative & Other Expenditure	102.30	94.92	117.84	197.22	220.12	456.53
	Total Expenditure	138.89	129.98	151.19	268.88	286.11	606.42
3	Profit/(Loss) from Operations before Other Income, Interest & Exceptional Items (1 - 2)	19.11	21.74	31.17	40.85	62.90	128.06
	Other Income	NIL	NIL	NIL	NIL	NIL	NIL
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	19.11	21.74	31.17	40.85	62.90	128.06
6	Finance costs	35.13	36.76	29.93	71.89	59.79	121.29
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(16.02)	(15.02)	1.25	(31.03)	3.11	6.77
8	Exceptional items	NIL	NIL	NIL	NIL	NIL	NIL
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	(16.02)	(15.02)	1.25	(31.03)	3.11	6.77
10	Tax expense	NIL	NIL	NIL	NIL	NIL	(0.57)
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	(16.02)	(15.02)	1.25	(31.03)	3.11	7.33
12	Extra Ordinary Items (net of tax expenses)	NIL	NIL	NIL	NIL	NIL	NIL
13	Net Profit/(Loss) for the period (11-12)	(16.02)	(15.02)	1.25	(31.03)	3.11	7.33
14	Paid-up equity share capital (Face Value of Rs. 10/- each)	499.91	499.91	499.91	499.91	499.91	499.91
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	NIL	NIL	NIL	NIL	NIL	NIL
16	Earnings Per Share (EPS) (See note no. 5 below) a) Basic & Diluted	(0.32)	(0.30)	0.02	(0.62)	0.06	0.15
PART II							
A	PARTICULARS OF SHAREHOLDING						
1	Public share holding						
	- Number of shares	1462635	1463000	1463031	1462635	1463031	1463031
	- Percentage of shareholding	29.25%	29.26%	29.26%	29.25%	29.26%	29.26%
2	Promoters and Promoter Group Shareholding						
	a) Pledged/Encumbered						
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shres (as a % of the total Shareholding of Promoter and Promoter Group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shres (as a % of the total Share Capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non - Encumbered						
	- Number of shares	3537365	3537000	3536969	3537365	3536969	3536969
	- Percentage of Shres (as a % of the total Shareholding of Promoter and Promoter Group)	100%	100%	100%	100%	100%	100%
	- Percentage of shareholding (as a % of the total share capital of the company)	70.75%	70.74%	70.74%	70.75%	70.74%	70.74%
B	INVESTOR COMPLAINTS (3 months ended (30/09/2015))						
	Pending at the beginning of the quarter						NIL
	Received during the quarter						NIL
	Disposed of during the quarter						NIL
	Remaining unresolved at the end of the quarter						NIL

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STATEMENT OF ASSETS AND LIABILITY

(₹ in Lacs)

Sr. No.	Particulars	Half Year Ended	Year Ended
		30/09/15	31/03/15
		Audited	Audited
I	EQUITY AND LIABILITY		
1	Shareholders Fund		
	Share Capital	499.91	499.91
	Reserves and Surplus	53.86	85.09
2	Non Current Liabilities		
	Deferred tax liabilities (Net)	(0.42)	(0.42)
3	Current Liabilities		
	Trade payables	363.17	478.54
	Other current liabilities	745.61	704.57
	Short-term provisions	21.13	34.27
	TOTAL	1,683.26	1,801.96
II	ASSETS		
1	Non Current Assets		
	Fixed Assets Tangible Assets	95.16	100.75
	Non Current Investments	0.00	0.00
	Long-term loans and advances	99.54	99.54
	Other non-current assets	9.93	9.93
2	Current Assets		
	Inventories	634.84	715.26
	Trade receivables	256.17	182.89
	Cash and cash equivalents	379.46	494.43
	Short-term loans and advances	14.00	28.09
	Other current assets	194.16	171.08
	TOTAL	1,683.26	1,801.96

Notes :

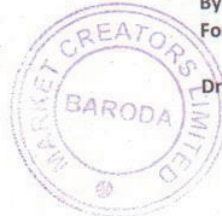
1. The above result was presented and adopted by Audit Committee and Board of Directors meeting held on 31st October, 2015.
2. Figures of previous year / period are regrouped wherever necessary.
3. There being only one segment of business, above represents figures of one segment.
4. The company has no pending investor's complaint at the beginning and closing of the quarter and during the quarter No complaints were received and Hence not Required to be solved
5. As there are no extraordinary items for the period, the basic and diluted EPS before and after extraordinary items is identical.

Place : Vadodara

Date : 31st October, 2015

By Order of the Board
For Market Creators Ltd.

Dr. J. H. Shah (Chairman)



SHAH & TALATI
Chartered Accountants

Annexure VII to Clause 41

Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Clause 41 of the Listing Agreement

To
Board of Directors of **Market Creators Ltd**

We have audited the quarterly financial results of **Market Creators Limited** for the quarter ended **30/09/15** and the year to date results for the period **01/04/15 to 30/09/15**, attached herewith, being submitted by the company pursuant to the requirement of clause 41 of the Listing Agreement. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, issued by the Institute of Chartered Accountants of India and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of clause 41 of the Listing Agreement in this regard; and
- (iii) give a true and fair view of the net profit/ loss and other financial information for the quarter ended **30/09/15** as well as the year to date results for the period from **01/04/15 to 30/09/15**

Further, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the number of shares as well as percentage of shareholdings in respect of aggregate amount of non promoter shareholdings, as furnished by the company in terms of clause 35 of the Listing Agreement and found the same to be correct.

Place of signature: Nadiad
Date: 31/10/2015



For Shah & Talati
Chartered Accountants
ICAI Registration No: 120183W

CA HITESH K. SHAH
Partner
Membership No.43521