



# LEGACY MERCANTILE LIMITED

Registered Office: A - 4, First Floor, Acharya Niketan, Mayapuri Vihar Phase - I Opp Fine Home Society, Delhi-110091  
 Website: [www.legacymercantile.com](http://www.legacymercantile.com) Email Address: [legacymercantile@yahoo.com](mailto:legacymercantile@yahoo.com)  
 CIN NO: U52100DL2011PLC220026, Contact Number: 011-32409091

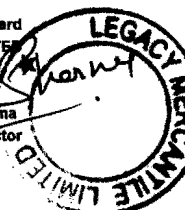
LEGACY MERCANTILE LIMITED  
 CIN: U52100DL2011PLC220026  
 PART-I STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH, 2015

Particulars	Six Months Ended		Year Ended	
	31.03.2015 (Audited)	30.09.2014 (Audited)	31.03.2015 (Audited)	31.03.2014 (Audited)
<b>1. Income From Operations</b>				
(a) Net Sales/Income from operations	35,145,000	35,840,745	70,985,745	69,320,920
(b) Other Operating Income	2,296,275	149,588	2,445,863	481,671
<b>Total Income from Operations (1)</b>	<b>37,441,275</b>	<b>35,990,333</b>	<b>73,431,608</b>	<b>69,802,591</b>
<b>2. Expenditure</b>				
(a) Increase / decrease in stock in trade and WIP	-	-	-	-
(b) Consumption of Raw Material	-	-	-	-
(c) Purchase of Trade Goods	34,678,900	32,654,185	67,333,085	64,449,854
(d) Cost of Services	-	-	-	-
(e) Employees Cost	881,300	1,268,200	2,149,500	2,114,639
(f) Depreciation and Amortization Expenses	323,983	118,981	442,964	102,882
(g) Finance Cost	-	-	-	-
(f) Other Expenses	1,202,380	1,684,426	2,886,806	2,517,962
<b>Total Expenses (2)</b>	<b>37,086,563</b>	<b>35,725,792</b>	<b>72,812,355</b>	<b>69,185,337</b>
<b>3. Profit from Operations before other income, interest and Exceptional Item (1-2)</b>	<b>354,712</b>	<b>264,541</b>	<b>619,253</b>	<b>617,254</b>
<b>4. Other Income</b>	-	-	-	-
<b>5. Profit before Interest &amp; Exceptional Item (3+4)</b>	<b>354,712</b>	<b>264,541</b>	<b>619,253</b>	<b>617,254</b>
<b>6. Interest</b>	-	-	-	-
<b>7. Profit after interest but before Exceptional Item (5-6)</b>	<b>354,712</b>	<b>264,541</b>	<b>619,253</b>	<b>617,254</b>
<b>8. Exceptional Items</b>	-	-	-	-
<b>9. Profit (+)/ Loss (-) from ordinary activities before tax (7+8)</b>	<b>354,712</b>	<b>264,541</b>	<b>619,253</b>	<b>617,254</b>
<b>10. Tax expenses</b>				
- Current Tax	137,546	123,418	260,964	169,140
- Deferred Tax Liabilities / (Assets)	(66,480)	(3,134)	(69,614)	21,591
<b>11. net profit (+)/Loss(-) from ordinary Activities after tax (9-10)</b>	<b>283,646</b>	<b>144,257</b>	<b>427,903</b>	<b>426,523</b>
<b>12. Extraordinary Item (net of tax expenses Rs.)</b>	-	-	-	-
<b>13. Net Profit (+)/Loss(-) for the period (11-12)</b>	<b>283,646</b>	<b>144,257</b>	<b>427,903</b>	<b>426,523</b>
<b>14. Paid-up equity share capital (face value of share of 10/-)</b>	-	-	-	-
- equity share (face value of share of 10/-)	-	-	-	-
<b>15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	-	-	-	-
<b>16. Earnings Per Share (EPS)</b>				
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.04	0.04	0.04	0.04
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.04	0.04	0.04	0.04
<b>PART II</b>				
<b>A PARTICULARS OF SHAREHOLDINGS</b>				
<b>1. Public Shareholding</b>				
- Number of shares	12151750	12151750	12151750	9734250
- Percentage of shareholding	76.84	76.84	76.84	72.66
<b>2. Promoters and Promoter Group Shareholding</b>				
<b>a) Pledged / Encumbered</b>				
- 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 issuer)	-	-	-	-
<b>b) Non - encumbered</b>				
- Number of shares	3663000	3663000	3663000	3663000
- Percentage of shares (as a % of the total shareholding of the Promoter and promoter group)	100	100	100	100
- Percentage of shares (as a % of the total share capital of the issuer)	23.16	23.16	23.16	27.34

Place : New Delhi  
 Dated : 08.06.2015

By Order of the Board  
 For LEGACY MERCANTILE LIMITED

*Saurabh Sharma*  
 Saurabh Sharma  
 Director



## NOTES:

## 1. STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2015

(Amount in Rs.)

Sr. No.	Particulars	31.03.2015	31.03.2014
		Audited	Audited
<b>I.</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1)</b>	<b>Shareholder's funds</b>		
(a)	Share Capital	158,147,500	133,972,500
(b)	Reserves and Surplus	3,305,317	2,877,414
(c)	Money Received against Share Warrants	-	-
2)	Share Application Money (Pending Allotment)	-	24,175,000
<b>3)</b>	<b>Non-Current liabilities</b>		
(a)	Long term Borrowings	-	-
(b)	Deffered tax liabilities (net)	-	21,591
(c)	Other long Term Liabilities	-	-
(d)	Long Term Provisions	-	-
<b>4)</b>	<b>Current Liabilities</b>		
(a)	Short Term Borrowings	846,630	350,000
(b)	Trade Payables	67,051,863	77,016,618
(c)	Other Current Liabilities	829,027	371,032
(d)	Short- Term Provisions	285,964	169,140
	<b>Total Equity &amp; Liabilities</b>	<b>230,466,301</b>	<b>238,953,295</b>
<b>II.</b>	<b>ASSETS</b>		
<b>1)</b>	<b>Non- Current Assets</b>		
(a)	Fixed Assets	741,915	1,039,378
(b)	Non-current investments	25,000,000	25,000,000
(c)	Defered tax assets (net)	48,023	-
(d)	Long term loans and advances	28,966,648	50,832,100
(e)	Other non-current assets	762,700	837,120
<b>2)</b>	<b>Current Assets</b>		
(a)	Current investments	-	-
(b)	Inventories	-	-
(c)	Trade receivables	83,395,079	89,392,135
(d)	Cash and cash equivalents	2,492,520	1,590,393
(e)	Short term loans and advances	89,059,417	70,262,169
(f)	Other current assets	-	-
	<b>Total Assets</b>	<b>230,466,301</b>	<b>238,953,295</b>

2 The above results have been reviewed by the Audit Committee & recommended for the Approval of the Board. The Board approved the same in its meeting held on 08.06.2015.

Particulars	31.03.2015
<b>INVESTOR COMPLAINTS</b>	
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

Place : New Delhi  
Dated : 08.06.2015

By Order of the Board  
For LEGACY MERCANTILE LIMITED

*Saurabh Sharma*  
Saurabh Sharma  
Director  
LEGACY MERCANTILE LIMITED