MACK TRADING COMPANY LIMITED

5C, Sindhu House, Nanabhai Lane, Flora Fountain, Fort, Mumbai-400001.

CIN No:-L51900MH1980PLC022532 | Email: info@macktradingcompany.com

Phone: +91 22 2204 7404 | Website: www.macktradingcompany.com

Date: May 24, 2019.

BSE Limited

Phiroze Jeejeeboy Towers,
Dalal Street, Fort,
Mumbai – 400 001.

Sub: Re-submission of Un-Audited Standalone and Consolidated Financial Results ("Financial Results") for the Quarter and Half Year ended September 30, 2018 under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/Madam,

With reference to the captioned subject, please find attached the Un-Audited Financial Results for 30th September, 2018 in IND AS Format on Standalone and Consolidated basis. The said results were earlier correctly submitted in XBRL format however in the manual filing, the same were inadvertently submitted in IGAAP format on 14th November, 2018.

Kindly take the re-submitted financial statements on record and acknowledge receipt.

Yours faithfully,

For MACK TRADING COMPANY LIMITED

VIKAS PAVANKUMAR

DIRECTOR

Encl:as above

Statement of Standalone & consolidated Un Audited financial results for the Quarter and half year ended 30th September, 2018

(Rs in Lakhs ,Except EPS)

Particulars	Standalone						Consolidated						
	Quarter Ended For the Half year Ended Year ended							Quarter Ended		For the Half year Ended		Year ended	
	30.09.2018		30.09.2017		30.09.2017	31.03.2018	30.09.2018		30.09.2017	30.09.2018	30.09.2017	31.03.2018	
	Unaudited	Unaudited		Unaudited	unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
Revenue from operations			-				-			*		*	
Other Income Income from sale of Investments	3.67 10.99	3.93	11.04	7.60	15.01	252.45	16.45	5.37	44.44	21.83 64.12	80.15	91.52	
3. Total Revenue (1 +2)		3.93	11.04	10.99	15.01	252.45	27.45	53.12 58.49	44.44	85.94	80.15	1,203.60 1,295.12	
4. Expenses:	14.00	3.93	11.04	10.59	15.01	232,43	27.45	58.49	44,44	00.94	00.15	1,295.12	
Cost of materials consumed			-	-				-					
Purchase of Stock-in-Trade	2		-			-						-	
Changes in inventories of finished goods, work-in- progress and Stock-in-Trade						11							
Employee benefit expense	0.84	0.83	1.02	1.67	2.04	3.40	1.97	1.95	5.93	3.92	8.15	14.13	
Financial costs		- 0.05		2.07	0.05	0.05	-	1.75	12.1	3.02	22.57	33.65	
						-							
Depreciation and amortization expense	0.01	0.01	0.29	0.02	0.59	1.17	2.46	2.46	4.24	4.91	8.27	10.74	
Other expenses	0.79		0.49	4.66	4.42	108.21	13.31		5.28	19.56	12.81	231.47	
Total Expenses	1,64	4.71	1.80	6.35	7.10	112.83	17.74	10.66	27.54	28.39	51.80	289.99	
5. Profit before exceptional and extraordinary items and tax	13.02	(0.78)	9.24	12.24	7.91	139.62	9.71	47.83	16.90	57.56	28.35	1,005.12	
6. Exceptional Items	*	-		-		-			-				
7. Profit before extraordinary items and tax (5 - 6)	13.02	(0.78)	9.24	12.24	7.91	139.62	9.71	47.83	16.90	57.56	28.35	1,005.12	
										//————————————————————————————————————			
8. Extraordinary Items	*	*				-	-		-				
9. Profit before tax (7 - 8)	13.02	(0.78)	9.24	12.24	7.91	139.62	9.71	47.83	16.90	57.56	28.35	1,005.12	
10. Tax expense:						100000000							
(1) Current tax	990			*		28.07	*		+.		(*)	210.01	
(2) Deferred tax		*	*						-				
11. Net Profit(Loss) for the period before minority interest	13.02	(0.78)	9.24	12.24	7.91	111.55	9.71	47.83	16.90	57.56	28.35	795.10	
12.Share of profit/(loss) in associates	-			-					7.				
13.Minority Interest						-	1.04		3.04	9.50	5.11	123.31	
14.Net Profit/loss for the period(11+12-13)	13.02	(0.78)	9.24	12.24	7.91	111.55	8.67	47.83	13.86	48.06	23.24	671.78	
15.Other Comprehensive Income (Net of Tax)											144		
(a) Items not to be reclassified subsequently to profit and loss													
Gain/(Loss) on fair value of equity/MF Instrument	(6.75)	30.40	32.69	23.65	258.45	28.04	1,098.25	26.87	(225.00)	1,128.65	3,177.65	1287.58	
Total Comprehensive Income For the Period (14+15)	6.27	29.62	3 41.93	12.24	266.36	139.59	1,106.92	74.70	(211.14)	1,176.71	3,200.89	1,959.36	
16.Paid-up equity share capital (Face Value of Rs 10/- per share)	34.30	34.30	34.30	34.30	, 34.30	34.30	34.30	34.30	34.30	34.30	34.30	34.30	
17.Reserve excluding revaluation reserves										-		-	
									- 5				

18.Earning per equity share before extra ordinary items (Not Annulised)												
(1) Basic	1.83	8.64	12.23	3.57	77.66	40.70	322.72	21.78	(61.56)	343.06	933.21	571.25
(2) Diluted	1.83	8.64	12.23	3.57	77.66	40.70	322.72	21.78	(61.56)	343.06	933.21	571.25
19. Earning per equity share after extra ordinary items (Not Annulised)												
(1) Basic	1.83	8.64	12.23	3.57	77.66	40.70	322.72	21.78	(61.56)	343.06	933.21	571.25
(2) Diluted	1.83	8.64	12.23	3.57	77.66	40.70	322.72	21.78	(61.56)	343.06	933.21	571.25

Notes: 1.Depreciation has been provided based on life assigned to each asset in accordance with schedule II of the Companies Act, 2013.

^{2.} The Consolidated results include the Financial Results of the Subsidiary Keen Investment and Leasing Ltd.

^{3.}In Accordance with the requirements under regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, the statutory Auditors have performed

a Limited Review of the financial results of Mack Trading Company Limited for the quarter and half year ended 30th september 2018. There are no qualifications in the limited review report issued for the said period.

^{4.}The above Financial Results were reviewed by the Audit Committee and were there after approved by the Board of Directors

of the Company at their respective meeting held on 14th November, 2018.

^{5.} The company is having only one reportable segment in accordance with Indian Accounting Standard, 2015.

Statement of Assets and Liabilities for companies(other than Banks)

Standalone Statement of Assets and Liabilities	30.09.2018	31.03.2018	30.09.2018	31.03.2018	
	Unaudited	Audited	Unaudited	Audited	
	Stand	alone	Conso	lidated	
			_		
ASSETS	2.0	2.76	22.00	20.00	
Non Current Assets	3.9	2.76	32.98	36.73	
a. Property, Plant and Equipment	0.00	0.00	0.00	0.00	
b. Capital work in Progress	0.00	0.00	0.00	0.00	
c. Investment	61.38	61.57	261.85	235.88	
d. Loans & Advances	352.00	89.40	1,609.00	1,461.65	
e. Other Non Current Assets	12.80	0.85	12.80	0.85	
Total non Current Assets	430.08	154.58	1,916.63	1,735.11	
Current Assets	0.00	0.00	0.00	0.00	
a. Inventories	0.00	0.00	0.00	0.00	
b. Financial Assets	155		4:00	4.4.4	
(i) Trade Receivable	1.28	1.14	1.28	1.14	
(ii) Cash & Cash equivalent	28.13	319.80	424.58	415.26	
(iii) Loans & Advances	0.10	0.21	2.05	0.21	
c. Other Current Assets	33.48	2.48	287.95	38.34	
Total Current Assets	62.99	323.63	715.86	454.95	
Total Assets {I+II}	493.07	478.21	2,632.48	2,190.06	
EQUITY AND LIABILITIES					
Equity					
a. Equity Share Capital	34.30	34.30	34.30	34.30	
b. Preference Share Capital	0.00	0.00	0.00	0.00	
c. Other Equity	455.33	413.88	1,827.71	1,587.79	
d. Non Controlling Interest	0.00	0.00	301.80	262.03	
Total Equity	489.63	448.18	2163.81	1884.12	
Liabilities .			2205.02	2001122	
Non Current Liabilities					
a. Financial Liabilities					
(i) Borrowing	0.00	0.00	410.23	38.09	
(ii) Other Financial Liabilities	0.00	0.00	0.00	0.00	
b. Provisions	1.25	1.25	53.65	53.65	
c. Deferred tax liabilities	0.00	0.00	0.00	0.00	
Total Non Current Liabilities	1.25	1.25	463.88	91.74	
Current Liabilities	2.23	2.23	100.00	32.77	
a. Financial Liabilities					
(i) Borrowing	1.25	0.00	0.00	0.00	
(ii) Trade Pavable	0.00	0.00	0.00	0.00	
b. Other Financial Liabilities	0.94	0.70	4.79	4.19	
c. Provisions	0.00	28.07	0.00	210.01	
d. Current tax liabilities (net)	0.00	0.00	0.00	0.00	
Total Current Liabilities	2.19	28.77	4.79	214.2	
Total Liabilities {I+II}	3.44	30.02	468.67	305.94	
Total Equity & Liabilities	493.07	478.21	2632.48	2190.06	

We trust you will find the above particulars in order. Thanking You,

Thanking You, Place:Mumbai Date:14.11.2018.

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For Mack Trading Company Limited

rector.

PRITI V. MEHTA B.COM.(HONS), F.C.A. Proprietor



PRITI V. MEHTA & COMPANY

CHARTERED ACCOUNTANTS

601/602, SURYA HOUSE, 6TH FLOOR, ROAD NO.7, SHREE GOLVALKAR GURUJI MARG, VIDYAVIHAR (EAST), MUMBAI - 400077.

T: 022-25011046 / 47
E: mehtavipulp@gmail.com mehtapritiv@gmail.com

> Board of Directors, Mack Trading Company Ltd. 5-C Sindhu House, Nanabhai Lane, Flora Fountain, Fort, Mumbai 400 001.

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results ("the Statement") of Mack Trading Company Limited ("the Company") for the quarter and six months ended 30th September, 2018, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations").

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 Results based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity specified under Section 143 (10) of the Companies Act, 2013. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial results 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 Standalone Unaudited Financial Results prepared in accordance with applicable accounting standards i.e. Indian Accounting Standard, 2015 prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations including the manner in which it is to be disclosed, or that it contains and material misstatement.

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For Priti V. Mehta & Company

Chartered Accountants

FRN. 129568W

Priti Mehta Proprietor

Membership No. 130514

Place: Mumbai

Date: 14th November, 2018.

PRITI V. MEHTA B.COM.(HONS), F.C.A. Proprietor



PRITI V. MEHTA & COMPANY

CHARTERED ACCOUNTANTS

601/602, SURYA HOUSE, 6TH FLOOR, ROAD NO.7, SHREE GOLVALKAR GURUJI MARG, VIDYAVIHAR (EAST), MUMBAI - 400077.

T: 022-25011046 / 47
E: mehtavipulp@gmail.com
mehtapritiv@gmail.com

Board of Directors, Mack Trading Company Ltd. 5-C Sindhu House, Nanabhai Lane, Flora Fountain, Fort, Mumbai 400 001.

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The Statement includes the Results of following entities:-

- a) Parent Company: Mack Trading Company Ltd.
- b) Subsidiary Company: Keen Investment and Leasing Limited.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of Consolidated Unaudited Financial Results prepared in accordance with applicable accounting standards i.e. Indian Accounting Standard, 2015 prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations including the manner in which it is to be disclosed, or that it contains and material misstatement.

For Priti V. Mehta & Company

Chartered Accountants

P.U. menter

Priti Mehta Proprietor

Membership No. 130514

Place: Mumbai

Date: 14th November, 2018.