CHANDRIMA MERCANTILES LIMITED

(CIN: L51909GJ1982PLC086535)

Reg off: B-712 Seven Floor Titanium City Center, Near Sachin Tower, 100 Feet Anandnagar Road, Ahmedabad – 380 015

Email Id: chandrimamercantile@gmail.com Website: www.chandrimamercantiles.com

Date: 13th February, 2023

To, BSE Limited Phiroze Jeejeebhoy Tower, Dalal Street, Mumbai-400 001

Dear Sir/Madam,

Sub: Submission of Unaudited Financial Results for the Quarter and Nine Months ended on 31st December, 2022

Ref: Security Id: CHANDRIMA / Code: 540829

In reference to captioned subject and pursuant to Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby submit the Unaudited Financial Results for the Quarter and Nine Months ended on 31st December, 2022 along with Limited Review Report.

Kindly take the same on your record and oblige us.

Thanking You.

For, Chandrima Mercantiles Limited

Pranav Trivedi Managing Director DIN: 09218324

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(CIN:L51909GJ1982PLC086535)

Reg. Office: B-712 Seven Floor Tiitanium City Center, Near Sachin Tower, 100 Feet Anandnagar Road, Ahmedabad GJ 380015 IN.

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON DECEMBER 31, 2022

(Rs. in lacs except Per share data) Nine Months Nine Months Quarter ended Quarter ended **Quarter ended** ended December ended December For the year ended on Sr No **Particulars** December 31. September 30, December 31. 31, 2022 (Year to 31, 2021 (Year to March 31, 2022 2022 2022 2021 date for Current date for Previous Period) year ended) Un-Audited **Un-Audited** Un-Audited Un-Audited **Un-Audited** Audited **Revenue From Operations** 308.79 521.27 1 280 09 1.981.36 (a) Revenue from Operations 156.06 847 32 0.99 1.25 1.25 (b) Other Income 1,982.61 156.06 308.79 521.27 848.31 1,281.34 **Total Revenue (Net)** 2 Expenses a. Cost of Materials Consumed b. Purchases of Stock-in-trade 311.39 517.57 156 98 849 89 1.969.39 1 271 64 c. Changes in inventories of Stock-in-Trade (2.78)(5.01)1.15 (13.02)(5.63) (5.63)d. Employee benefits expenses 0.44 1.07 2.66 7.84 7.47 2.26 e. Finance Cost 0.00 0.00 0.00 f. Depreciation and Amortization Expenses 0.33 9.89 g. Other Expenses 0.38 0.12 5.02 7 94 155.02 307.78 521.50 844.15 1,281.79 1.981.11 **Total Expenses** Profit/(Loss) before Exceptional and Extraordinary 1.04 1.01 (0.23)4.16 1.50 (0.45)items and tax (1-2) **Exceptional Items** Profit/(Loss) before Extraordinary items and tax (3-4) 1.04 1.01 (0.23)4.16 (0.45)1.50 5 6 Extraordinary Items Profit Before Tax (5-6) 1.04 1.01 (0.23)4.16 (0.45)1.50 8 Tax Expenses (a) Current Tax 0.27 0.26 1.08 (b) Deferred Tax **Total Tax Expenses** 0.27 0.26 1.08 Net Profit/(Loss) for the period from continuing Operations (7-0.77 0.75 (0.23)3.08 (0.45)1.50 10 Profit (Loss) from Discontinuing operations before Tax 11 Tax Expenses of Discontinuing Operations 12 Net Profit/(Loss) from Discontinuing operations after Tax (10-0.77 0.75 (0.23)3.08 (0.45)1.50 Share of Profit (Loss) of associates and Joint Vetures accounted for using equity method Net Profit (Loss) for the period (12+13) 0.77 14 0.75 (0.23)3.08 (0.45)1.50 15 Other comprehensive income, net of income tax a) i) Amount of item that will not be reclassifed to profit or loss ii) Income tax relating to items that will not be reclassifed to profit or loss b) i) item that will be reclassifed to profit or loss ii) income tax relating to items that will be reclassifed to profit Total other comperhensive income,net of income tax Total Comprehensive income for the period 0.75 16 0.77 (0.23)3.08 (0.45)1.50 17 Details of equity share capital Paid-up Equity Share Capital 221.13 221.13 221.13 221.13 221.13 221.13 Face Value of Equity Share Capital 10.00 10.00 10.00 10.00 10.00 10.00 18 Details of debt securities Paid -Up Debt capital Face value of debt Securities Reserve excluding revaluation reserves as per balance (259.24)19 sheet of previous accounting year 20 **Debenture Redemption reserve** 21 **Earning per Share Earning per Share for Continuing Operations** Basic Earning (Loss) per share from Continuing operations 0.03 0.03 (0.01)0.14 (0.02)0.07 Diluted Earning (Loss) per share from Continuing operations 0.03 0.03 (0.01)0.14 (0.02)0.07 Earning per Share for discontinuing Operations ii Basic Earning (Loss) per share from discontinuing operations Diluted Earning (Loss) per share from discontinuing operations iii **Earnings per Equity Share** Basic Earning (Loss) per share from Continuing and 0.03 0.03 (0.01)0.14 (0.02)0.07 discontinuing operations Diluted Earning (Loss) per share from Continuing and 0.03 0.03 (0.01)(0.02)0.07 0.14 discontinuing operations

Note:		
1	The above un-audited financial results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 13th February, 2023.	
2	The previous periods figures have been regrouped whereever necessary.	
3	The Statutory auditors of the company have carried out a "Limited Review report" of the above results as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.	
4	The Company is dealing in only one segment that is Trading in Agriculture Products.	
	For and on Behalf of the Board of Chandrima Mercantiles Limited Place: Ahmedabad	
	Date: 13th February, 2023 Pranav Trivedi	
	Managing Director	
	DIN: 09218324	





& ASSOC

Independent Auditor's Report on Unaudited Quarterly Financial Results of Chandrima Mercantiles Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To The Board of Directors of Chandrima Mercantiles Limited

We have reviewed the accompanying statement of unaudited financial results of **Chandrima Mercantiles Limited** ('the company') for the quarter ended 31st December, 2022 ('the statement') which are included in the accompanying "Statement of Unaudited Financial Result for Quarter ended December 31, 2022" together with relevant notes thereon. The statement has been prepared by company pursuant to regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

The statement is the responsibility of the company's management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 "Interim Financial Reporting (Ind As 34), prescribed under section 133 of the companies act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement 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", issued by the ICAI. 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 of Interim Financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an Audit. 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 the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind As') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date : 13th February 2023

Place : Ahmedabad

For, VSSB& Associates

Sheridhas

Chartered Accountants. Firm No. 121356W

(Shridhar Shah) Partner

M. No. 138132

UDIN: 23138132BGVKVR6625

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