

**SONAL MERCANTILE LIMITED**

Registered Office : 365, Vardhman Plaza, III Floor, Sector-3, Rohini, New Delhi-110085,  
CIN: L51221DL1985PLC022433, Website: www.sonomercantile.in, Email id: sonomercantile@yahoo.in  
Extract of Unaudited Consolidated and Standalone Financial Results for the Quarter Ended December 31, 2021 (Rupees in Lakhs)



S. No.	Particulars	Standalone						Consolidated					
		Quarter ended		Nine Month Ended		Year ended	Quarter ended		Nine Month Ended		Year ended		
		Un-audited 31.12.2021	Un-audited 30.09.2021	Un-audited 31.12.2020	Un-audited 31.12.2021	Un-audited 31.12.2020	Audited 31.03.2021	Un-audited 31.12.2021	Un-audited 30.09.2021	Un-audited 31.12.2020	Un-audited 31.12.2021	Un-audited 31.12.2020	Audited 31.03.2021
1	Total income from operations (net)	499.40	503.50	471.42	1,509.84	1,389.54	1,850.51	499.40	503.50	471.42	1,509.84	1,389.54	1,850.51
2	Net Profit/(Loss) for the period before tax and exceptional items	154.76	172.12	147.68	506.77	423.97	625.63	154.76	172.14	147.68	506.77	423.97	625.63
3	Net Profit/(Loss) for the period before tax and after exceptional items	154.76	172.12	147.68	506.77	423.97	625.63	154.76	172.14	147.68	506.77	423.97	625.63
4	Net Profit/(Loss) for the period after tax	123.58	119.38	110.51	377.57	317.06	451.59	123.58	119.38	110.51	377.57	317.06	451.59
5	Total comprehensive income for the period	123.58	119.38	110.51	377.57	317.06	451.59	123.58	119.38	110.51	377.57	317.06	451.59
6	Paid-up equity share capital	1,473.85	1,473.85	1,473.85	1,473.85	1,473.85	1,473.85	1,473.85	1,473.85	1,473.85	1,473.85	1,473.85	1,473.85
7	Earnings per share												
a)	Basic (Rs. per share)	0.84	0.81	0.75	2.56	2.15	3.06	1.86	3.34	2.25	7.75	6.73	9.59
b)	Diluted (Rs. per share)	0.84	0.81	0.75	2.56	2.15	3.06	1.86	3.34	2.25	7.75	6.73	9.59

**NOTES**  
1) The statutory auditors have carried out limited review on the above unaudited standalone financial results for the quarter ended December 31st, 2021. However, the management has exercised necessary due diligence to ensure that the financial results provided true and fair view of its affairs.  
2) The Company has opted to publish Extracts of the unaudited Consolidated Financial Results in addition to Standalone Financials Results, pursuant to option made available as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These financials results are available on the website: https://www.sonomercantile.in/  
3) The Company engaged primarily in the business of financing and accordingly there are no separate reportable segments as per Ind AS 108 dealing with Operating Segment.  
4) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 12th February, 2022 and subjected to a limited review by the statutory auditors as indicated above.  
5) Figures for the previous period have been regrouped wherever considered necessary so as to conform to the classification of the current period.

Place: New Delhi  
Date: 12.02.2022  
On behalf of the Board  
For Sonal Mercantile Limited  
Prabjeet Kaur  
Company Secretary

**"IMPORTANT"**

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**SKYLINE INDIA LIMITED**

Reg. Office: 1E/4, Jhandewalan Extension, New Delhi- 110055  
CIN: U51909DL1996PLC075875 Email: skylineindia96@gmail.com,  
Phone +91-11-23541110, Website: www.skylineindia.co.in  
Statement of Standalone Un-Audited Financial Results for the Quarter and Nine Months ended December 31, 2021 (Amount in Lacs)

Particular	3 Months ended 31.12.2021		Year to Date figures for current period ended 31.12.2021		Corresponding 3 Months ended in the previous year 31.12.2020	
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited
Total income from operations (net)	-	-	-	-	-	-
Net Profit / (Loss) from ordinary activities after tax	-17.29	-17.29	-20.73	-20.73	-18.29	-18.29
Net Profit / (Loss) for the period after tax (after Extraordinary items)	-17.29	-17.29	-20.73	-20.73	-18.29	-18.29
Paid-up Equity Share Capital	206.25	206.25	206.25	206.25	206.25	206.25
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)	216.15	216.15	-	-	-	-
Earnings Per Share (before extraordinary items) (of Rs. 10/- each): Basic & Diluted (in Rupees)	-0.84	-0.84	-1.01	-1.01	-0.89	-0.89
Earnings Per Share (after extraordinary items) (of Rs. 10/- each): Basic & Diluted (in Rupees)	-0.84	-0.84	-1.01	-1.01	-0.89	-0.89

Notes: The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results is available on the Stock Exchange websites: www.mse.in  
By the order of Board  
Sd/-  
(Rajesh Kumar Sanghi)  
(Managing Director)  
DIN:00482040  
Place: New Delhi  
Date: 12/02/2022

**MERCATOR LIMITED**

CIN: L63090MH1983PLC031418  
Regd. Office: 83-87, 8th Floor, Mittal Tower, B-wing, Nariman Point, Mumbai-400021  
Tel.: +91 22 66373333; Fax: +91 22 66373344  
Email: secretanial@mrcator.co.in; Website: www.mrcator.co.in

**Extract of Unaudited Consolidated Financial Results for the Quarter and Nine Months Ended December 31, 2021 (Rs. in crores, except EPS)**

Sr. No.	Particulars	For Quarter Ended		For the Nine Months Ended		For Year Ended
		31.12.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Total income from operations	-	144.88	-	369.81	373.78
2	Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	(4.17)	(62.75)	(19.81)	(197.97)	(304.09)
3	Net Profit/(Loss) for the period before Tax (after Exceptional and/or Extraordinary items)	(4.17)	(62.75)	(19.81)	(197.97)	(304.09)
4	Net Profit/(Loss) for the period after Tax (after Exceptional and/or Extraordinary items)	(4.17)	(65.33)	(18.69)	(204.11)	(319.67)
5	Total Comprehensive Income for the period after tax [Comprising Profit/(Loss) for the period (after tax) and other comprehensive income (after tax)]	(4.17)	(65.33)	(18.69)	(204.11)	(319.67)
6	Equity Share Capital	30.25	30.25	30.25	30.25	30.25
7	Reserves (Excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	-	-	-	-	(1,399.30)
8	Earnings Per Share (of Rs. 1/- each)					
	Basic	(0.14)	(2.39)	(0.62)	(7.17)	(10.98)
	Diluted	(0.14)	(2.39)	(0.62)	(7.17)	(10.98)

**Notes:**  
1. The above is an extract of the detailed Unaudited Financial Results of the Company for the quarter and nine months ended December 31, 2021 as approved in the meeting held on Friday, February 11, 2022. The same is available on website of the company www.mrcator.co.in and website of BSE Limited www.bseindia.com and National Stock Exchange of India Limited www.nseindia.com where shares of the Company are listed.  
2. Previous period year's figures have been reclassified /regrouped wherever necessary to confirm with the current accounting treatment.  
3. A Corporate Insolvency Resolution Process (CIRP) has been initiated against the Company vide order dated Feb 08, 2021 of NCLT Mumbai Branch under the provisions of IBC, Mr. Girish Siriram Juneja, has been appointed as the Resolution Professional (RP) by the Committee of Creditors (CoC). There are 24 subsidiaries of the Company. The responsibility towards preparation and presentation of subsidiary financials is that of the respective management, since the subsidiaries are separate legal entities. The RP has taken on record the said statement of Consolidated Financial results in good faith and only to the limited extent of discharging the powers of the Board of Directors of the Company which has been conferred upon him in terms of provision of Section 17 of the Code.  
4. Key Standalone Financial information is given below: (Rs. in crore)

Sr. No.	Particulars	For Quarter Ended		Nine Months Ended		For Year Ended
		31.12.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Total income from operations	-	4.95	-	8.30	6.85
2	Profit before tax	(0.36)	(58.40)	4.18	(145.20)	203.77
3	Net Profit after tax	(0.36)	(58.40)	5.30	(145.20)	(213.12)

For Mercator Ltd.  
Sd/-  
Girish Siriram Juneja  
Resolution Professional  
IBBI/PA-001/IP-P/0999/2017-2018/11646  
Place: Mumbai  
Date: 11th February, 2022



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**Navi Finserv Private Limited**

(formerly known as Chaitanya Rural Intermediation Development Services Private Limited)  
CIN No. U6523KA2012PTC062537  
Registered Office: Ground Floor, Salarpuria Business Center  
No 93, Koramangala Industrial Layout Bangalore Karnataka 560095  
Website: www.navifinserv.com  
Unaudited statement of financial results for the quarter and period ended 31 December 2021  
[Regulation 52 (8), read with Regulation 52 (4), of the SEBI (LODR) Regulations, 2015]  
(All amounts in ₹ lakhs unless otherwise stated)

Sl No.	Particulars	Quarter ended 31 December 2021	Period ended 31 December 2021	Period ended 31 December 2020	Year ended 31 March 2021
1	Total Revenue from operations	12,467.53	31,645.35	26,321.71	33,668.29
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	(10,069.94)	(8,311.21)	17,145.77	13,138.86
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	(10,069.94)	(8,311.21)	17,145.77	13,138.86
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	(7,547.38)	(6,258.82)	12,779.09	9,754.25
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(7,546.30)	(6,302.75)	12,779.39	9,741.20
6	Paid up Equity Share Capital	17,857.27	17,857.27	15,132.90	16,524.04
7	Reserves (excluding Revaluation Reserve)	101,099.91	101,099.91	92,875.50	98,735.94
8	Securities Premium account	96,408.86	96,408.86	78,745.71	87,742.19
9	Net worth	118,957.18	118,957.18	108,008.40	115,259.98
10	Paid up Debt Capital / Outstanding Debt	253,598.93	253,598.93	198,143.55	208,800.38
11	Outstanding Redeemable Preference Shares	Nil	Nil	Nil	Nil
12	Debt Equity Ratio	2.13	2.13	1.83	1.81
13	Earnings Per Share (of Rs./- each) (for continuing and discontinued operations) -				
	1. Basic:	(4.44)	(3.78)	8.41	6.41
	2. Diluted:	(4.44)	(3.78)	8.41	6.41
14	Debt Redemption Reserve	Nil	Nil	Nil	Nil
15	Capital redemption reserve	440.53	440.53	440.53	440.53

**Notes:**  
1. The above Unaudited financial results have been reviewed by the Audit Committee and approved by the Board of Directors of Navi Finserv Private Limited ('the Company') at their meeting held on 11 February 2022.  
2. The Unaudited financial results of the Company have been prepared in accordance with Indian Accounting Standards ("IndAS") notified under Section 133 of the Companies Act 2013 ("the Act") read with the Companies (Indian Accounting Standard) Rules, 2015 as amended by the Companies (Indian Accounting Standards (Amendment) Rules, 2016.  
3. Figures of the previous periods have been regrouped, wherever necessary, to make them comparable with the current period.  
4. Debt Service Coverage Ratio & Interest Service Coverage Ratio are not applicable to NBFC.  
5. The above is an extract of the detailed format of quarterly/Annual financial results filed with the Stock exchanges under Regulation 52 of the LODR Regulations. The full format of the quarterly financial results is available on the websites of the Stock exchange and the listed entity URL https://www.navifinserv.com/

For and on Behalf of Navi Finserv Private Limited  
(formerly known as Chaitanya Rural Intermediation Development Services Private Limited)  
Sd/-  
Ankit Agarwal  
Director  
DIN: 08299808  
Place: Bangalore  
Date: February 13, 2022

**HAILEYBURIA TEA ESTATES LTD.**

Regd. Office : 24/432, Marar Road, Willingdon Island, Kochi - 682 003  
CIN : L01132KL1923PLC000415  
Phone : (0484) 2667653; E-mail : chinnartea@gmail.com, Webtiste : www.chinnartea.com

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2021 (Rs. In Lacs)**

Sl. No.	Particulars	Quarter Ended		Nine Months Ended		Year Ended	
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Revenue from Operations	431.36	493.13	505.70	1,653.07	1,565.07	1,911.87
(a)	Revenue from Operations	431.36	493.13	505.70	1,653.07	1,565.07	1,911.87
(b)	Other Income	0.84	22.23	0.75	23.07	1.32	22.33
2	Total Income	432.20	515.36	506.45	1,676.14	1,566.39	1,934.21
3	Expenditure						
(a)	(Increase)/decrease in stock-in-trade and work in progress	(204.56)	13.11	(408.37)	(264.42)	(438.08)	181.36
(b)	Purchase of Traded goods	33.89	75.86	121.67	169.86	192.31	360.36
(c)	Consumption of green tea leaf	19.70	58.12	101.22	200.12	177.96	20.92
(d)	Stores , Spares & packing materials	29.04	27.65	64.72	124.46	170.15	130.78
(e)	Employees Cost	368.99	417.39	414.41	1,176.40	1,128.07	1,342.53
(f)	Finance Cost	44.39	72.31	30.63	139.93	85.61	94.81
(g)	Depreciation	8.64	4.86	11.43	25.50	33.56	51.25
(h)	Power, Fuel & Water	38.97	56.26	35.74	137.41	112.93	128.28
(i)	Other Expenditure	90.11	98.99	55.26	264.88	191.10	356.80
	Total Expenses	429.19	824.55	426.72	1,974.16	1,653.62	2,667.09
4	Profit/(Loss) from operations before Exceptional Income (2-3)	3.02	(309.19)	79.74	(298.02)	(87.22)	(732.88)
5	Tax Expenses	-	-	-	-	-	-
6	Profit/(Loss) from operations before Tax (4-5)	3.02	(309.19)	79.74	(298.02)	(87.22)	(732.88)
7	Other Comprehensive Income						
A	(i) Items that will not be Reclassified to Profit or Loss	-	-	-	-	-	(9.28)
	(ii) Income Tax relating to items that will not be Reclassified to Profit or Loss	-	-	-	-	-	-
B	(i) Items that will be Reclassified to Profit or Loss	-	-	-	-	-	(9.28)
	(ii) Income Tax relating to items that will Reclassified to Profit or Loss	-	-	-	-	-	-
8	Total Comprehensive Income for the period (6+7)	3.02	(309.19)	79.74	(298.02)	(87.22)	(742.16)
9	Paid-up equity share capital (Face value/ShareRs. 10/-)	157.50	157.50	157.50	157.50	157.50	157.50
10	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	-
11	Earnings Per Share (EPS) - (not annualised) in Rs						
a)	Basic and Diluted EPS before extraordinary items	0.19	(19.63)	5.06	(18.92)	(5.54)	(46.53)
b)	Basic and Diluted EPS after extraordinary items	0.19	(19.63)	5.06	(18.92)	(5.54)	(46.53)
12	Public shareholding						
-	Number of shares	4,02,432	4,02,432	4,02,432	4,02,432	4,02,432	4,02,432
-	Percentage of shareholding	25.55%	25.55%	25.55%	25.55%	25.55%	25.55%
13	Promoters and Promoter Group Shareholding						
(a)	Pledged / Encumbered						
-	Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
-	Percentage of Shares (as a % of the total shareholding of promoters and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
-	Percentage of Shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
(b)	Non-encumbered						
-	Number of shares	11,72,568	11,72,568	11,72,568	11,72,568	11,72,568	11,72,568
-	Percentage of shares (as a % of the total shareholding of promoters and promoter group)						