

# SARVAMANGAL MERCANTILE COMPANY LIMITED

CIN: L51100MH1983PLC029600

Registered Office: 1076, Dr. E. Moses Road, Worli, Mumbai - 400018

Telephone: 022-43661111 Email: cs@kopran.com

Website: [www.sarvamangalmercantile.in](http://www.sarvamangalmercantile.in)

---

August 12, 2026

To,

**BSE Limited**

Phiroze Jeejeebhoy Towers,

Dalal Street,

Mumbai - 400001.

BSE Scrip Code: 506190

**Dear Sir/Madam,**

**Sub: Outcome of Board Meeting held on August 12, 2026**

The Board of Directors of the Company at its Meeting held today inter- alia, as recommended by the Audit Committee, have considered and approved the Statement of Unaudited Financial Results of the Company for the First Quarter ended on June 30, 2026 along with Limited Review Reports of the Statutory Auditor thereon.

Kindly publish the results on your websites.

The Board Meeting commenced at HH:MM 12.00 & concluded at HH:MM 14.00

**Regards,**

**For Sarvamangal Mercantile Company Limited**

S. Venkatesan

Membership No. ACS 31432

Company Secretary & Compliance Officer



# DEVPURA NAVLAKHA & CO.

CHARTERED ACCOUNTANTS

**Independent Auditor's Review Report on the Quarterly Unaudited Financial Results of Sarvamangal Mercantile Co. Limited, pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.**

**To  
The Board of Directors of  
Sarovamangal Mercantile Co. Limited**

We have reviewed the accompanying Statement of Unaudited Financial Results of Sarvamangal Mercantile Co. Limited, ("the Company") for the quarter ended June 30, 2026 ("the Statement"), attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors of the Company, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 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 express a conclusion on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statements is 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 specified under Section 143(10) of the Companies Act, 2013 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 stated in paragraph 3 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 Standard and other accounting principles generally accepted in India, has not disclosed the information

**13, Timothy Building, 75, S.S. Gaikwad Marg, 13, Opp. Metro Cinema, Mumbai – 400002**

**Phone :- 9004390677/ 98211 55530 EMAIL:- casatyen@gmail.com**



# DEVPURA NAVLAKHA & CO.

CHARTERED ACCOUNTANTS

required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Devpura Navlakha & Co.**

**Chartered Accountants**

**Firm Registration No. 121975W**

**SATYENDRA** Digitally signed  
by SATYENDRA  
LAHOTI  
Date: 2026.08.12  
12:58:03 +05'30'

**RA**

**LAHOTI**



**CA Satyendra Lahoti**

**Partner**

**Membership No.: 135975**

**UDIN: 26135975YOACEI7615**

**Place: Mumbai**

**Date: August 12, 2026**



**SARVAMANGAL MERCANTILE COMPANY LIMITED**  
**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2026**

| Particulars                                                                                       | (Rs. In Lakhs)        |                   |                    |                   |
|---------------------------------------------------------------------------------------------------|-----------------------|-------------------|--------------------|-------------------|
|                                                                                                   | For the Quarter ended |                   | For the Year ended |                   |
|                                                                                                   | 30/06/2026            | 31/03/2026        | 30/06/2025         | 31/03/2026        |
|                                                                                                   | Unaudited             | Audited           | Unaudited          | Audited           |
| (1) Revenue from Operations                                                                       | -                     | -                 | -                  | 6.05              |
| (2) Other Income                                                                                  | 30.80                 | 3.45              | 3.34               | 118.61            |
| <b>(3) Total Income (1+2)</b>                                                                     | <b>30.80</b>          | <b>3.45</b>       | <b>3.34</b>        | <b>124.66</b>     |
| <b>(4) Expenses</b>                                                                               |                       |                   |                    |                   |
| (a) Cost of materials consumed                                                                    | -                     | -                 | -                  | -                 |
| (b) Purchase of stock-in-trade                                                                    | -                     | -                 | -                  | 5.50              |
| (c) Changes in Inventories of finished goods, stock-in-trade and work-in-progress                 | -                     | -                 | -                  | -                 |
| (d) Employee benefits expense                                                                     | 4.48                  | 4.47              | 4.31               | 18.17             |
| (e) Finance costs                                                                                 | 9.90                  | 37.02             | 0.01               | 37.04             |
| (f) Depreciation and amortisation expense                                                         | -                     | -                 | -                  | -                 |
| (g) Other expenses                                                                                | 1.95                  | 2.26              | 2.27               | 10.23             |
| <b>Total Expenses (4)</b>                                                                         | <b>16.33</b>          | <b>43.75</b>      | <b>6.59</b>        | <b>70.94</b>      |
| <b>(5) Profit before tax (3-4)</b>                                                                | <b>14.47</b>          | <b>(40.30)</b>    | <b>(3.25)</b>      | <b>53.72</b>      |
| <b>(6) Tax expense</b>                                                                            |                       |                   |                    |                   |
| (a) Current Tax                                                                                   | 3.38                  | (10.41)           | -                  | 12.58             |
| (b) Deferred Tax                                                                                  | -                     | -                 | -                  | -                 |
| (c) Taxation adjustment of earlier years                                                          | -                     | -                 | -                  | -                 |
| <b>(7) Profit for the period/year (5 - 6)</b>                                                     | <b>11.09</b>          | <b>(29.89)</b>    | <b>(3.25)</b>      | <b>41.14</b>      |
| <b>(8) Other Comprehensive Income</b>                                                             |                       |                   |                    |                   |
| <b>(i) Items that will not be reclassified to profit and loss</b>                                 |                       |                   |                    |                   |
| (a) - Net changes in Fair value of investments in equity shares carried at fair value through OCI | 1,931.91              | (1,104.86)        | 552.72             | (1,145.79)        |
| Income tax effect on Fair value of investments in equity shares carried at fair value through OCI | -                     | -                 | -                  | -                 |
| <b>Other Comprehensive Income (8)</b>                                                             | <b>1,931.91</b>       | <b>(1,104.86)</b> | <b>552.72</b>      | <b>(1,145.79)</b> |
| <b>(9) Total Comprehensive Income (7+8)</b>                                                       | <b>1,943.00</b>       | <b>(1,134.75)</b> | <b>549.47</b>      | <b>(1,104.65)</b> |
| (10) Paid up Equity Share Capital (Face Value of Rs. 10 each)                                     | 24.90                 | 24.90             | 24.90              | 24.90             |
| (11) Other Equity                                                                                 |                       |                   |                    | 5,820.32          |
| <b>(12) Earnings Per Share (EPS) (Face value Rs. 10/- each)</b>                                   |                       |                   |                    |                   |
| (a) Basic                                                                                         | 4.45                  | (12.00)           | (1.31)             | 16.52             |
| (b) Diluted                                                                                       | 4.45                  | (12.00)           | (1.31)             | 16.52             |

**Notes:-**

- 1) The above Statement of audited financial results have been prepared in accordance with Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act 2013, read with Companies (Indian Accounting Standards) Rules, 2015, as amended and other accounting principles generally accepted in India.
- 2) The above Statement of audited financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on August 12, 2026 and have been reviewed by the Statutory Auditors of the Company who have expressed unmodified conclusion.
- 3) The Company has only one business segment hence segment reporting is not applicable.
- 4) Figures for the previous period have been regrouped or reclassified, wherever necessary to make them comparable with the figures of the current period.

For and on behalf of the Board of Directors  
Sarovamangal Mercantile Company Limited



*Namrani*  
Namrata Somani  
Managing Director  
DIN: 07095595

Place : Mumbai  
Date: August 12, 2026