

NAVKETAN MERCHANTS LIMITED

Regd. Office : 12, Waterloo Street, Kolkata-700069

CIN : L51909WB1994PLC062027, Email - info@navketanmerchants.com

Statement of Unaudited Financial Results for the Quarter and Nine Months ended 31st December 2015

(Rs in lacs except per share data)

Particulars	3 months ended 31/12/2015	Preceding 3 months ended 30/09/2015	Corresponding 3 months ended in the previous year 31/12/2014	Year to date figure for current period 31/12/2015	Year to date figures for the previous year ended 31/12/2014	Previous year ended 31/03/2015
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from Operations						
(a) Net Sales/ Income from Operations (Net of Excise Duty)	19.31	27.83	47.30	74.45	407.01	1035.16
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
Total Income from Operations (Net)	19.31	27.83	47.30	74.45	407.01	1035.16
2. Expenses						
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
(b) Purchase of stock in trade	0.00	0.00	0.00	16.12	50.63	53.69
(c) Change in inventories of finished goods work in progress and stock-in-trade	13.90	20.27	42.26	38.51	330.64	952.68
(d) Employee benefits expense	1.54	2.13	2.50	5.41	8.00	10.44
(e) Depreciation and amortisation expense	0.11	0.11	0.13	0.34	0.42	0.53
(f) Listing Expenses	2.52	0.00	0.00	2.52	0.00	0.00
(g) Other Expense (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.03	1.07	1.93	2.91	11.30	13.83
Total Expenses	19.10	23.58	46.81	65.80	400.99	1031.17
3. Profit / (Loss) from operations before other income finance costs and exceptional items (1-2)	0.21	4.24	0.49	8.65	6.02	3.99
4. Other Income	0.00	0.00	0.00	0.00	0.14	0.14
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	0.21	4.24	0.49	8.65	6.16	4.12
6. Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	0.21	4.24	0.49	8.65	6.16	4.12
8. Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9. Profit / (Loss) from ordinary activities before tax (7 ± 8)	0.21	4.24	0.49	8.65	6.16	4.12
10. Tax Expense	0.10	1.34	0.15	2.69	1.89	1.27
11. Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	0.11	2.91	0.34	5.96	4.27	2.85
12. Extraordinary Items (Net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit / (Loss) for the period (11 ± 12)	0.11	2.91	0.34	5.96	4.27	2.85
14. Paid-up Equity Share Capital (face value of the share Rs 10/- each)	3606.21	3606.21	3606.21	3606.21	3606.21	3606.21
15. Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	732.20



16.i. Earning per share (before extraordinary items) (Face value of Rs 10/-each) (not Annualised):						
(a) Basic	0.0003	0.0081	0.0009	0.0165	0.0118	0.0079
(b) Diluted	0.0003	0.0081	0.0009	0.0165	0.0118	0.0079
16. ii. Earning per share (after extraordinary items) (Face value of Rs 10/-each) (not Annualised):						
(a) Basic	0.0003	0.0081	0.0009	0.0165	0.0118	0.0079
(b) Diluted	0.0003	0.0081	0.0009	0.0165	0.0118	0.0079

Notes :

1. Segmental Report for the Quarter as per AS- 17 is not applicable.
2. The above results were reviewed by Audit Committee and approved by the Board of Directors at their respective meetings held on 11th February, 2016
3. The Auditors of the Company have carried out "Limited Review" of the above financial results
4. Previous year 's/period 's figure have been regrouped/rearranged, wherever required.

Place: Kolkata

Date: 11/02/2016

By Order of the Board
For Navketan Merchants Ltd.

For Navketan Merchants Limited

O.P. Lahoti

Omprakash Lahoti
Managing Director
DIN:02864453