

**NAVKETAN MERCHANTS LIMITED**

CIN: L51909WB1994PLC062027

12, Waterloo Street, Kolkata-700069, Tele:91-33-22485923, Email- info@navketanmerchants.com, Website: www.navketanmerchants.com

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2014**

**Statement of Results for the Quarter ended 31st December, 2014**

Sr. No	Particulars	Note No.	3 months ended (31.12.2014)	Preceeding 3 months ended (30.09.2014)	Corresponding 3 months ended (31.12.2013) in the previous year	Year to date figures for current period ended (31.12.2014)	Year to date figures for the previous year ended (31.12.2013)	Previous year ended (31.03.2014)
			(Unaudited) Amt (Rs.)	(Unaudited) Amt (Rs.)	(Unaudited) Amt (Rs.)	(Unaudited) Amt (Rs.)	(Unaudited) Amt (Rs.)	(Audited) Amt (Rs.)
<b>1</b>	<b>Income from operations</b>							
	(a) Net sales/income from operations (Net of excise duty)		4,730,200	20,659,000	105726	40,701,200	205521	30,838,737
	(b) Other operating income		0	0	0	0	0	0
	<b>Total income from operations (net)</b>		4,730,200	20,659,000	105,726	40,701,200	205,521	30,838,737
<b>2</b>	<b>Expenses</b>							
	(a) Cost of materials consumed		0	0	0	0	0	0
	(b) Purchases of stock-in-trade		0	0	65712	5,063,000	139806	289,471,007
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade		4225508	19812677	0	33,063,965	0	(259,335,000)
	(d) Employee benefits expense		249948	285000	0	799,948	0	522000
	(e) Depreciation and amortisation expense		12563	14554	0	42,445	0	20554
	(f) Other Expenses	<b>1</b>	193,113	243,825	39,011	1,129,784	62,584	446,192
	<b>Total expenses</b>		4,681,132	20,356,056	104,723	40,099,142	202,390	31,124,753
<b>3</b>	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>		49,068	302,944	1,003	602,058	3,131	(286,016)
<b>4</b>	Other income		0	13,590	0	13,590	0	1,442,482
<b>5</b>	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>		49,068	316,534	1,003	615,648	3,131	1,156,466
<b>6</b>	Finance costs		0	0	0	0	0	0
<b>7</b>	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>		49,068	316,534	1,003	615,648	3,131	1,156,466
<b>8</b>	Exceptional items		0	0	0	0	0	0
<b>9</b>	<b>Profit/(Loss) from ordinary activities before tax (7 ± 8)</b>		49,068	316,534	1,003	615,648	3,131	1,156,466
<b>10</b>	Tax expense		15,162	97,664	310	188,799	967	157,825
<b>11</b>	<b>Net Profit/(Loss) from ordinary activities after tax (9 ± 10)</b>		33,906	218,870	693	426,849	2,164	998,641
<b>12</b>	Extraordinary items (net of tax expense)		0	0	0	0	0	0
<b>13</b>	<b>Net Profit/(Loss) for the period (11 ± 12)</b>		33,906	218,870	693	426,849	2,164	998,641
<b>14</b>	Paid-up equity share capital (Face value of Rs. 10 per share)		360,621,000	360,621,000	30,021,000	360,621,000	30,021,000	360,621,000
<b>15</b>	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year		72,934,919	72,934,919	(802,779)	72,934,919	(802,779)	(802,779)
<b>16.i</b>	<b>Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):</b>							
	(a) Basic		0.001	0.006	0.000	0.012	0.001	0.028
	(b) Diluted		0.001	0.006	0.000	0.012	0.001	0.028
<b>16.ii</b>	<b>Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):</b>							
	(a) Basic		0.001	0.006	0.000	0.012	0.001	0.028
	(b) Diluted		0.001	0.006	0.000	0.012	0.001	0.028

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**Statement of Results for the Quarter ended 31st December, 2014**

Sr. No	Particulars	Note No.	3 months ended (31.12.2014)	Preceeding 3 months ended (30.09.2014)	Corresponding 3 months ended (31.12.2013) in the previous year	Year to date figures for current period ended (31.12.2014)	Year to date figures for the previous year ended (31.12.2013)	Previous year ended (31.03.2014)
			(Unaudited) Amt (Rs.)	(Unaudited) Amt (Rs.)	(Unaudited) Amt (Rs.)	(Unaudited) Amt (Rs.)	(Unaudited) Amt (Rs.)	(Audited) Amt (Rs.)
<b>17. A</b>	<b>PARTICULARS OF SHAREHOLDING</b>							
	Public Shareholding							
	-Number of Shares		36062100	36062100	3002100	36062100	3002100	36062100
	-Percentage of Shareholding		100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	Promoter and Promoter Group Shareholding							
	a) Pledged/Encumbered							
	- Number of Shares		-	-	-	-	-	-
	-Percentage of Shares (as a% of total Shareholding of Promoter and Promoter Group)		-	-	-	-	-	-
	-Percentage of Shares (as a % of the total Share Capital of the Company)		-	-	-	-	-	-
	b) Non-Encumbered							
	- Number of Shares		-	-	-	-	-	-
	-Percentage of Shares (as a% of total Shareholding of Promoter and Promoter Group)		-	-	-	-	-	-
	-Percentage of Shares (as a % of the total Share Capital of the Company)		-	-	-	-	-	-
	<b>Particulars</b>							
<b>17.B</b>	<b>INVESTOR COMPLAINTS</b>							
	Pending at the beginning of the quarter	-				NIL		
	Received during the quarter	-				NIL		
	Disposed of during the quarter	-				NIL		
	Remaining unresolved at the end of the quarter	-				NIL		

**Notes:**

- The current period figures in this statement have been reported in the amended format as per the SEBI circular dated 16th April 2012. Accordingly previous period/ year figures have also been regrouped/ reclassified to confirm with the current period presentation.
- The above results have been subjected to a limited review by the statutory auditors and approved by the Board of Directors at it's meeting held on 12.02.2015

For NAVKETAN MERCHANTS LIMITED

Sd/-  
Ankita Jhunjhunwala  
Managing Director  
DIN: 05275807

Sd/-  
Raj Kumar Agarwal  
Director  
DIN: 00637071

Sd/-  
Henal Kothari  
Company Secretary

Sd/-  
Rajan Pandey  
CFO

Place: Kolkata

Dated: 12th February, 2015