

NAVKETAN MERCHANTS LIMITED

12, Waterloo Street, Kolkata-700069

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2012

Statement of Results for the Quarter ended 31st December, 2012								
Sr. No	Particulars	Note No.	3 months ended (31.12.2012)	Preceding 3 months ended (30.09.2012)	Corresponding 3 months ended (31.12.2011) in the previous year	Year to date figures for current period ended (31.12.2012)	Year to date figures for the previous year ended (31.12.2011)	Previous year ended (31.03.2012)
			(Unaudited) Amt (Rs.)	(Unaudited) Amt (Rs.)	(Unaudited) Amt (Rs.)	(Unaudited) Amt (Rs.)	(Unaudited) Amt (Rs.)	(Audited) Amt (Rs.)
1	Income from operations							
	(a) Net sales/income from operations (Net of excise duty)		-	-	-	-	-	-
	(b) Other operating income	1	-	-	-	-	-	93,088
	Total income from operations (net)		0	0	0	0	0	93,088
2	Expenses							
	(a) Cost of materials consumed		-	-	-	-	-	-
	(b) Purchases of stock-in-trade		-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade		-	-	-	-	-	-
	(d) Employee benefits expense		-	-	-	-	-	-
	(e) Depreciation and amortisation expense		-	-	-	-	-	-
	(f) Other Expenses	2-3	16,042	22978	1650	59,689	1835	92,336
	Total expenses		16,042	22978	1650	59,689	1835	92,336
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)		(16,042)	(22,978)	(1,650)	(59,689)	(1,835)	752
4	Other income		-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)		(16,042)	(22,978)	(1,650)	(59,689)	(1,835)	752
6	Finance costs		0	0	0	0	0	0
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)		(16,042)	(22,978)	(1,650)	(59,689)	(1,835)	752
8	Exceptional items		0	0	0	0	0	0
9	Profit/(Loss) from ordinary activities before tax (7 ± 8)		(16,042)	(22,978)	(1,650)	(59,689)	(1,835)	752
10	Tax expense		0	0	0	0	0	233
11	Net Profit/(Loss) from ordinary activities after tax (9 ± 10)		(16,042)	(22,978)	(1,650)	(59,689)	(1,835)	519
12	Extraordinary items (net of tax expense)		0	0	0	0	0	0
13	Net Profit/(Loss) for the period (11 ± 12)		(16,042)	(22,978)	(1,650)	(59,689)	(1,835)	519
14	Paid-up equity share capital (Face value of Rs. 10 per share)		30021000	30021000	30021000	30021000	30021000	30021000
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year		(862948)	(846906)	(805382)	(862948)	(805382)	(803259)
16.i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):							
	(a) Basic		0.00	0.00	0.00	0.00	0.00	0.00
	(b) Diluted		0.00	0.00	0.00	0.00	0.00	0.00
16.ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):							
	(a) Basic		(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	0.00
	(b) Diluted		(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	0.00
	Particulars		3 months ended (31.12.2012)					
	INVESTOR COMPLAINTS							
	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:							
	1. 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.							
	2. The figures for the quarter ended 31st December 2012 are the balancing figures between audited figures in respect of full financial year and the year to date figures upto the third quarter of the previous financial year.							
	3. 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 08.02.2013.							
	For NAVKETAN MERCHANTS LIMITED							
			Sd/-			Sd/-		
			Rajendra Agarwal			Dilip Das		
			Director			Director		
	Dated: 8th Februray, 2013							