

NAVKETAN MERCHANTS LIMITED

12, Waterloo Street, Kolkata-700069

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2013

Statement of Results for the Quarter ended 31st December, 2013

Sr. No	Particulars	Note No.	3 months ended	Preceding 3 months ended	Corresponding 3 months ended	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended
			(31.12.2013)	(30.09.2013)	(31.12.2012) in the previous year	(31.12.2013)	(31.12.2012)	(31.03.2013)
			(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)		105,726	50,160	223,432	205,521	223,432	363,237
	(b) Other operating income		0	0	-	0	-	0
	Total income from operations (net)		105,726	50,160	223,432	205,521	223,432	363,237
2	Expenses							
	(a) Cost of materials consumed		-	-	-	-	-	-
	(b) Purchases of stock-in-trade		65,712	30,759	156,329	139,806	156,329	277,987
	(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	1-2	39,011	18,707	20,042	62,584	67,101	84,555
	Total expenses		104,723	49,466	176,371	202,390	223,430	362,542
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)		1,003	694	47,061	3,131	2	695
4	Other income		-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)		1,003	694	47,061	3,131	2	695
6	Finance costs		0	0	0	0	0	0
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)		1,003	694	47,061	3,131	2	695
8	Exceptional items		0	0	0	0	0	0
9	Profit/(Loss) from ordinary activities before tax (7 ± 8)		1,003	694	47,061	3,131	2	695
10	Tax expense		310	214	14,542	967	1	215
11	Net Profit/(Loss) from ordinary activities after tax (9 ± 10)		693	480	32,519	2,164	1	480
12	Extraordinary items (net of tax expense)		0	0	0	0	0	0
13	Net Profit/(Loss) for the period (11 ± 12)		693	480	32,519	2,164	1	480
14	Share of profit/(Loss) of Associates*							
15	Minority Interest*							
16	Net Profit (+)/Loss (-) after tax, minority interest and Share of Profit / (Loss) of Associates (13-14-15)							
17	Paid-up equity share capital (Face value of Rs. 10 per share)		30,021,000	30,021,000	30,021,000	30,021,000	30,021,000	30,021,000
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year		(802,779)	(802,779)	(803,259)	(802,779)	(803,259)	(803,259)
19.i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):							
	(a) Basic		0.00	0.00	0.01	0.00	0.00	0.00
	(b) Diluted		0.00	0.00	0.00	0.00	0.00	0.00
19.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
A	PARTICULARS OF SHAREHOLDING							
	Public Shareholding							
	Number of Shares							
	Percentage of Shareholding							
	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)							
	Particulars		3 months ended (31.12.2013)					
	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 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 14.02.2014.							
			For NAVKETAN MERCHANTS LIMITED					
			Sd/-		Sd/-			
			Rajendra Agarwal		Satyendra Kumar Thakur			
			Director		Director			
	Dated: 14th February, 2014							