

**NAVKETAN MERCHANTS LIMITED**  
**12 WATERLOO STREET, 2ND FLOOR, KOLKATA- 700069**  
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2011**

(Rs In Thousand's)

Sl. No.	Particulars	1	3	3	4	5
		Current 3 months ended 30.06.2011	Previous corresponding 3 months ended 30.06.2010	Year to date figures for current period ended 30.06.2011	Year to date figures for the previous year ended 30.06.2010	Previous year ended 31.03.2011
1	a) Net sales/Income from operation	0.000	0.000	0.000	0.000	0.000
	b) Dividend income	-	-	-	-	-
2	Other Income	23.272	35.140	23.272	35.140	140.559
	<b>Total Income</b>	<b>23.272</b>	<b>35.140</b>	<b>23.272</b>	<b>35.140</b>	<b>140.559</b>
3	Expenditure					
	Administration Expense	23.084	34.608	23.084	34.608	138.432
	Preliminary Expenses	0.000	0.000	0.000	0.000	0.000
	Depreciation	0.000	0.000	0.000	0.000	0.000
4	<b>Total Expenditure</b>	<b>23.084</b>	<b>34.608</b>	<b>23.084</b>	<b>34.608</b>	<b>138.432</b>
5	<b>profit before tax and provisions</b>	<b>0.188</b>	<b>0.532</b>	<b>0.188</b>	<b>0.532</b>	<b>2.127</b>
a	Deferred Tax Liability	0.000	0.000	0.000	0.000	0.000
6	<b>Profit (Loss) before tax (5-a)</b>	<b>0.188</b>	<b>0.532</b>	<b>0.188</b>	<b>0.532</b>	<b>2.127</b>
7	Tax Payable	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.657</b>
	<b>Net Profit/loss for the year</b>	<b>0.188</b>	<b>0.532</b>	<b>0.188</b>	<b>0.532</b>	<b>1.470</b>
9	Paid-up Equity Share Capital(face value of Rs 10 each)	30021.00	30021.00	30021.00	30021.00	30021.00
10	Reserves Excluding Revaluation reserves (as per balance sheet of previous accounting Year)	N.A.	N.A.	N.A.	N.A.	0.00
11	<b>Earning Per Share (not annualised*)</b>					
	- Basic and diluted	0.00	0.00	0.00	0.00	0.00

**For NAVKETAN MERCHANTS LIMITED**

Sd/-  
**Rajendra Agarwal**  
**Director**

Sd/-  
**Dilip Das**  
**Director**