

NAVKETAN MERCHANTS LIMITED

12, Waterloo Street, Kolkata-700069

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2013

Statement of Results for the Quarter ended 30th June, 2013

Sr. No	Particulars	Note No.	3 months ended (30.06.2013)	Preceding 3 months ended (31.03.2013)	Corresponding 3 months ended (30.06.2012) in the previous year	Year to date figures for current period ended (30.06.2013)	Year to date figures for the previous year ended (30.06.2012)	Previous year ended (31.03.2013)
			(Unaudited) Amt (Rs.)	(Audited) 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	6,300	18,147	-	6,300	-	85,250
	Total income from operations (net)		6,300	18,147	0	6,300	0	85,250
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	4,866	17,454	22,944	4,866	22,944	84,555
	Total expenses		4,866	17,454	22,944	4,866	22,944	84,555
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)		1,434	693	(22,944)	1,434	(22,944)	695
4	Other income		-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)		1,434	693	(22,944)	1,434	(22,944)	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)		1,434	693	(22,944)	1,434	(22,944)	695
8	Exceptional items		0	0	0	0	0	0
9	Profit/(Loss) from ordinary activities before tax (7 ± 8)		1,434	693	(22,944)	1,434	(22,944)	695
10	Tax expense		443	215	0	443	0	215
11	Net Profit/(Loss) from ordinary activities after tax (9 ± 10)		991	478	(22,944)	991	(22,944)	480
12	Extraordinary items (net of tax expense)		0	0	0	0	0	0
13	Net Profit/(Loss) for the period (11 ± 12)		991	478	(22,944)	991	(22,944)	480
14	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
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year		(802,779)	(803,259)	(803,259)	(802,779)	(803,259)	(803,259)
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 (30.06.2013)					
	INVESTOR COMPLAINTS							
	Pending at the beginning of the quarter	-						
	Received during the quarter	-						
	Disposed of during the quarter	-						
	Remaining unresolved at the end of the quarter	-						

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 its meeting held on 13.08.2013.

For NAVKETAN MERCHANTS LIMITED

Sd/-
Rajendra Agarwal
Director

Sd/-
Satyendra Kumar Thakur
Director

Dated: 13th August, 2013