

NAVKETAN MERCHANTS LIMITED

12, Waterloo Street, Kolkata-700069

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH, 2012

Statement of Results for the Quarter ended 31st March, 2012

Sr. No	Particulars	Note No.	3 months ended (31.03.2012)	Preceding 3 months ended (31.12.2011)	Corresponding 3 months ended (31.03.2011) in the previous year	Year to date figures for current period ended (31.03.2012)	Year to date figures for the previous year ended (31.03.2011)	Previous year ended (31.03.2011)
			(Audited) Amt (Rs.)	(Unaudited) Amt (Rs.)	(Audited) Amt (Rs.)	(Audited) Amt (Rs.)	(Audited) Amt (Rs.)	(Audited) Amt (Rs.)
1	Income from operations							
	(a) Net sales/income from operations (Net of excise duty)		0	0	0	0	0	0
	(b) Other operating income		-	-	-	-	-	0
	Total income from operations (net)		0	0	0	0	0	0
2	Expenses							
	(a) Cost of materials consumed		-	-	-	-	-	-
	(b) Purchases of stock-in-trade		0	0	0	0	0	0
	(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	90,501	1,650	37,915	92,336	138,432	138,432
	Total expenses		90,501	1,650	37,915	92,336	138,432	138,432
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)		(90,501)	(1,650)	(37,915)	(92,336)	(138,432)	(138,432)
4	Other income		92,857	-	140,559	93,088	140,559	140,559
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)		2,356	(1,650)	102,644	752	2,127	2,127
6	Finance costs		0	0	0	0	0	0
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)		2,356	(1,650)	102,644	752	2,127	2,127
8	Exceptional items		0	0	0	0	0	0
9	Profit/(Loss) from ordinary activities before tax (7 ± 8)		2,356	(1,650)	102,644	752	2,127	2,127
10	Tax expense		728	0	31,717	232	657	657
11	Net Profit/(Loss) from ordinary activities after tax (9 ± 10)		1,628	(1,650)	70,927	520	1,470	1,470
12	Extraordinary items (net of tax expense)		0	0	0	0	0	0
13	Net Profit/(Loss) for the period (11 ± 12)		1,628	(1,650)	70,927	520	1,470	1,470
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		(803,778)	(803,778)	(805,249)	(803,778)	(805,249)	(805,249)
16.i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):							
	(a) Basic		0.00	0.00	0.02	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 (31.03.2012)**

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 above results have been approved by the statutory auditor and the Board at it's meeting held on 30.04.2012

For A. Jana & Co.

Chartered Accountants

Firm Reg. No.: 312169E

For NAVKETAN MERCHANTS LIMITED

Sd/-

A.K. Jana

Proprietor

Membership No.050783

Sd/-

Rajendra Agarwal

Director

Sd/-

Dilip Das

Director

Dated: 30th April, 2012