

NAVKETAN MERCHANTS LIMITED

12, Waterloo Street, Kolkata-700069

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st MARCH, 2013

Statement of Results for the Quarter ended 31st March, 2013								
Sr. No	Particulars	Note No.	3 months ended (31.03.2013)	Preceding 3 months ended (31.12.2012)	Corresponding 3 months ended (31.03.2012) in the previous year	Year to date figures for current period ended (31.03.2013)	Year to date figures for the previous year ended (31.03.2012)	Previous year ended (31.03.2012)
			(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)		-	-	-	-	-	-
	(b) Other operating income	1	85250	-	92857	85250	93088	93088
	Total income from operations (net)		85250	0	92857	85250	93088	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	34,978	16042	90501	84,555	92336	92,336
	Total expenses		34,978	16042	90501	84,555	92336	92,336
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)		50,272	(16,042)	2,356	695	752	752
4	Other income		-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)		50,272	(16,042)	2,356	695	752	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)		50,272	(16,042)	2,356	695	752	752
8	Exceptional items		0	0	0	0	0	0
9	Profit/(Loss) from ordinary activities before tax (7 ± 8)		50,272	(16,042)	2,356	695	752	752
10	Tax expense		215	0	233	215	233	233
11	Net Profit/(Loss) from ordinary activities after tax (9 ± 10)		50,057	(16,042)	2,123	480	519	519
12	Extraordinary items (net of tax expense)		0	0	0	0	0	0
13	Net Profit/(Loss) for the period (11 ± 12)		50,057	(16,042)	2,123	480	519	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		(803259)	(805383)	(803779)	(803259)	(803779)	(803779)
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 (31.03.2013)					
	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 figures for the quarter ended 31st March 2013 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 approved by the Board of Directors at its meeting held on 23.05.2013.							
	For A. Jana & Co.					For NAVKETAN MERCHANTS LIMITED		
	Firm Reg. No.312169E							
	Chartered Accountants							
	Sd/-							
	(A. K. JANA)							
	Proprietor							
	Membership No.050783							
	Kolkata							
	Dated: May 23rd, 2013					Sd/-	Sd/-	
						Rajendra Agarwal	Dilip Das	
						Director	Director	