

NAVKETAN MERCHANTS LIMITED

12, Waterloo Street, Kolkata-700069

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2012

Statement of Results for the Quarter ended 30th September, 2012									
Sr. No	Particulars	Note No.	3 months ended (30.09.2012)	Preceding 3 months ended (30.06.2012)	Corresponding 3 months ended (30.09.2011) in the previous year	Year to date figures for current period ended (30.09.2012)	Year to date figures for the previous year ended (30.09.2011)	Previous year ended (31.03.2012)	
			(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)		-	-	-	-	-	-	
	(b) Other operating income	9	-	-	-	-	-	93,088	
	Total income from operations (net)		0	0	0	0	0	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	10-11	12,866	20669	185	12,866	185	92,336	
	Total expenses		12,866	20669	185	12,866	185	92,336	
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)		(12,866)	(20,669)	(185)	(12,866)	(185)	752	
4	Other income		-	-	-	-	-	-	
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)		(12,866)	(20,669)	(185)	(12,866)	(185)	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)		(12,866)	(20,669)	(185)	(12,866)	(185)	752	
8	Exceptional items		0	0	0	0	0	0	
9	Profit/(Loss) from ordinary activities before tax (7 ± 8)		(12,866)	(20,669)	(185)	(12,866)	(185)	752	
10	Tax expense		0	0	0	0	0	233	
11	Net Profit/(Loss) from ordinary activities after tax (9 ± 10)		(12,866)	(20,669)	(185)	(12,866)	(185)	519	
12	Extraordinary items (net of tax expense)		0	0	0	0	0	0	
13	Net Profit/(Loss) for the period (11 ± 12)		(12,866)	(20,669)	(185)	(12,866)	(185)	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		(803732)	(803548)	(824139)	(803732)	(824139)	(803778)	
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 (30/06/2012)						
	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 figures for the quarter ended 30th September, 2012 are the balancing figures between unaudited figures in respect of quarter ended June and the year to date figures upto the second quarter of the current financial year.								
	3. 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 10.11.2012.								
	For NAVKETAN MERCHANTS LIMITED								
			Sd/-	Sd/-					
			Rajendra Agarwal	Dilip Das					
			Director	Director					
	Dated: 10th November, 2012								