

NAVKETAN MERCHANTS LIMITED

12, Waterloo Street, Kolkata-700069

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

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

Sr. No	Particulars	Note No.	3 months ended (30.09.2013)	Preceding 3 months ended (30.06.2013)	Corresponding 3 months ended (30.09.2012) in the previous year	Year to date figures for current period ended (30.09.2013)	Year to date figures for the previous year ended (30.09.2012)	Previous year ended (31.03.2013)
			(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)		50,160	49,635	-	99,795	-	363,237
	(b) Other operating income	1	0	0	-	0	-	0
	Total income from operations (net)		50,160	49,635	0	99,795	0	363,237
2	Expenses							
	(a) Cost of materials consumed		-	-	-	-	-	-
	(b) Purchases of stock-in-trade		30,759	43,335	-	74,094	-	277,987
	(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	18,707	4,866	24,115	23,573	47,060	84,555
	Total expenses		49,466	48,201	24,115	97,667	47,060	362,542
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)		694	1,434	(24,115)	2,128	(47,060)	695
4	Other income		-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)		694	1,434	(24,115)	2,128	(47,060)	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)		694	1,434	(24,115)	2,128	(47,060)	695
8	Exceptional items		0	0	0	0	0	0
9	Profit/(Loss) from ordinary activities before tax (7 ± 8)		694	1,434	(24,115)	2,128	(47,060)	695
10	Tax expense		214	443	0	658	0	215
11	Net Profit/(Loss) from ordinary activities after tax (9 ± 10)		480	991	(24,115)	1,470	(47,060)	480
12	Extraordinary items (net of tax expense)		0	0	0	0	0	0
13	Net Profit/(Loss) for the period (11 ± 12)		480	991	(24,115)	1,470	(47,060)	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)	(802,779)	(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 (30.09.2013)					
	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 14.11.2013.

For NAVKETAN MERCHANTS LIMITED

Sd/- Sd/-
Rajendra Agarwal Satyendra Kumar Thakur
Director Director

Dated: 14th November, 2013