

NAVKETAN MERCHANTS LIMITED

Regd. Office : 12, Waterloo Street, Kolkata-700069

CIN : L51909WB1994PLC062027, Email - info@navketanmerchants.com

Statement of Unaudited Financial Results for the Quarter ended 30th June 2016

(Rs in lacs except per share data)

Particulars	3 months ended 30.06.2016	Preceding 3 months ended 31.03.2016	Corresponding 3 months ended in the previous year 30.06.2015	Previous year ended 31.03.2016
(Refer notes below)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1. Income from Operations				
(a) Net Sales/ Income from Operations (Net of Excise Duty)	58.27	14.82	27.31	89.27
(b) Other Operating Income	0.00	0.00	0.00	0.00
Total Income from Operations (Net)	58.27	14.82	27.31	89.27
2. Expenses				
(a) Cost of materials consumed	0.00	0.00	0.00	0.00
(b) Purchase of stock in trade	9.42	0.00	16.12	16.12
(c) Change in inventories of finished goods work in progress and stock-in - trade	41.19	13.26	4.34	51.77
(d) Employee benefits expense	2.94	3.52	1.75	8.93
(e) Depreciation and amortisation expense	0.03	0.11	0.11	0.45
(f) Listing Expenses	2.63	0.00	0.00	0.00
(g) Other Expense (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.17	2.47	0.8	7.89
Total Expenses	57.38	19.36	23.12	85.16
3. Profit / (Loss) from operations before other income finance costs and exceptional items (1-2)	0.89	-4.54	4.19	4.11
4. Other Income	0.00	0.00	0.00	0.00
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	0.89	-4.54	4.19	4.11
6. Finance Costs	0.00	0.00	0.00	0.00
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	0.89	-4.54	4.19	4.11
8. Exceptional items	0.00	0.00	0.00	0.00
9. Profit / (Loss) from ordinary activities before tax (7 ± 8)	0.89	-4.54	4.19	4.11
10. Tax Expense	0.27	-1.40	1.26	1.30
11. Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	0.62	-3.14	2.93	2.81
12. Extraordinary Items (Net of tax expense)	0.00	0.00	0.00	0.00
13. Net Profit / (Loss) for the period (11 ± 12)	0.62	-3.14	2.93	2.81
14. Share of Profit/(Loss) of Associate	0.00	0.00	0.00	0.00
15. Minority Interest	0.00	0.00	0.00	0.00
16. Net Profit / (Loss) after tax, minority interest and share of Profit/(Loss) of Associates for the period (13±14±15)	0.62	-3.14	2.93	2.81



17. Paid-up Equity Share Capital (Equity shares of Rs 10/- each)	3606.21	3606.21	3606.21	3606.21
18. Reserve excluding revaluation reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	732.20
19.i. Earning per share (before extraordinary items) (Face Value of Rs 10/-each) (not Annualised):				
(a) Basic	0.002	-0.009	0.008	0.008
(b) Diluted	0.002	-0.009	0.008	0.008
19. ii. Earning per share (after extraordinary items) (Face Value of Rs 10/-each) (not Annualised):				
(a) Basic	0.002	-0.009	0.008	0.008
(b) Diluted	0.002	-0.009	0.008	0.008

Notes :

1. Segmental Report for the Quarter as per AS- 17 is not applicable.
2. Above results were reviewed by Audit Committee and subsequently approved by Board of Directors at their meeting held on 12th August, 2016 and also Limited Review were carried out by the Statutory Auditor.
3. Figures for the previous period have been re-grouped/rearranged as necessary to confirm to the current period's classification.



By Order of the Board
For Navketan Merchants Limited

O.P. Lahoti

Omprakash Lahoti
Managing Director
DIN: 02864453

Place: Kolkata
Dated: 12/08/2016