

**NAVKETAN MERCHANTS LIMITED**

CIN: L51909WB1994PLC062027

12, Waterloo Street, Kolkata-700069, Tele:91-33-22485923, Email- info@navketanmerchants.com, Website: www.navketanmerchants.com

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2014**

**Statement of Results for the Quarter ended 30th June, 2014**

Sr. No	Particulars	Note No.	3 months ended (30.06.2014)	Preceding 3 months ended (31.03.2014)	Corresponding 3 months ended (30.06.2013) in the previous year	Year to date figures for current period ended (30.06.2014)	Year to date figures for the previous year ended (30.06.2013)	Previous year ended (31.03.2014)
			(Unaudited) Amt (Rs.)	(Audited) Amt (Rs.)	(Unaudited) Amt (Rs.)	(Unaudited) Amt (Rs.)	(Unaudited) Amt (Rs.)	(Audited) Amt (Rs.)
<b>1</b>	<b>Income from operations</b>							
	(a) Net sales/income from operations (Net of excise duty)		15,312,000	30,633,216	49,635	15,312,000	49,635	30,838,737
	(b) Other operating income		0	0	0	0	0	0
	<b>Total income from operations (net)</b>		15,312,000	30,633,216	49,635	15,312,000	49,635	30,838,737
<b>2</b>	<b>Expenses</b>							
	(a) Cost of materials consumed		0	0	0	0	0	0
	(b) Purchases of stock-in-trade		5,063,000	289,331,201	43,335	5,063,000	43,335	289,471,007
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade		9,025,780	(259,335,000)	0	9,025,780	0	(259,335,000)
	(d) Employee benefits expense		265,000	522,000	0	265,000	0	522,000
	(e) Depreciation and amortisation expense		15,328	20,554	0	15,328	0	20,554
	(f) Other Expenses	1	692,846	383,608	4,866	692,846	4,866	446,192
	<b>Total expenses</b>		15,061,954	30,922,363	48,201	15,061,954	48,201	31,124,753
<b>3</b>	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>		250,046	-289,147	1,434	250,046	1,434	-286,016
<b>4</b>	<b>Other income</b>		0	1,442,482	0	0	0	1,442,482
<b>5</b>	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>		250,046	1,153,335	1,434	250,046	1,434	1,156,466
<b>6</b>	<b>Finance costs</b>		0	0	0	0	0	0
<b>7</b>	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>		250,046	1,153,335	1,434	250,046	1,434	1,156,466
<b>8</b>	<b>Exceptional items</b>		0	0	0	0	0	0
<b>9</b>	<b>Profit/(Loss) from ordinary activities before tax (7 ± 8)</b>		250,046	1,153,335	1,434	250,046	1,434	1,156,466
<b>10</b>	<b>Tax expense</b>		75,973	156,858	443	77,172	443	157,825
<b>11</b>	<b>Net Profit/(Loss) from ordinary activities after tax (9 ± 10)</b>		174,073	996,477	991	172,874	991	998,641
<b>12</b>	<b>Extraordinary items (net of tax expense)</b>		0	0	0	0	0	0
<b>13</b>	<b>Net Profit/(Loss) for the period (11 ± 12)</b>		174,073	996,477	991	172,874	991	998,641
<b>14</b>	<b>Paid-up equity share capital (Face value of Rs. 10 per share)</b>		360,621,000	360,621,000	30,021,000	360,621,000	30,021,000	360,621,000
<b>15</b>	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>		72,934,919	-802,779	-802,779	72,934,919	-802,779	-802,779
<b>16.i</b>	<b>Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):</b>							
	(a) Basic		0.005	0.028	0.000	0.005	0.000	0.028
	(b) Diluted		0.005	0.028	0.000	0.005	0.000	0.028
<b>16.ii</b>	<b>Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):</b>							
	(a) Basic		0.005	0.028	0.000	0.005	0.000	0.028
	(b) Diluted		0.005	0.028	0.000	0.005	0.000	0.028

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**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2014**

**Statement of Results for the Quarter ended 30th June, 2014**

Sr. No	Particulars	Note No.	3 months ended (30.06.2014)	Preceding 3 months ended (31.03.2014)	Corresponding 3 months ended (30.06.2013) in the previous year	Year to date figures for current period ended (30.06.2014)	Year to date figures for the previous year ended (30.06.2013)	Previous year ended (31.03.2014)
			(Unaudited) Amt (Rs.)	(Audited) Amt (Rs.)	(Unaudited) Amt (Rs.)	(Unaudited) Amt (Rs.)	(Unaudited) Amt (Rs.)	(Audited) Amt (Rs.)
<b>17. A</b>	<b>PARTICULARS OF SHAREHOLDING</b>							
	Public Shareholding							
	-Number of Shares		36062100	36062100	3002100	36062100	3002100	36062100
	-Percentage of Shareholding		100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	Promoter and Promoter Group Shareholding							
	a) Pledged/Encumbered							
	- Number of Shares		-	-	-	-	-	-
	-Percentage of Shares (as a% of total Shareholding of Promoter and Promoter Group)		-	-	-	-	-	-
	-Percentage of Shares (as a % of the total Share Capital of the Company)		-	-	-	-	-	-
	b) Non-Encumbered							
	- Number of Shares		-	-	-	-	-	-
	-Percentage of Shares (as a% of total Shareholding of Promoter and Promoter Group)		-	-	-	-	-	-
	-Percentage of Shares (as a % of the total Share Capital of the Company)		-	-	-	-	-	-
	<b>Particulars</b>		<b>3 months ended (30.06.2014)</b>					
<b>17. B</b>	<b>INVESTOR COMPLAINTS</b>							
	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 subjected to a limited review by the statutory auditors and approved by the Board of Directors at it's meeting held on 13.08.2014.

For NAVKETAN MERCHANTS LIMITED

Sd/-  
Ankita Jhunjunwala  
Managing Director  
DIN: 05275807

Sd/-  
Raj Kumar Agarwal  
Director  
DIN:00637071

Sd/-  
Henal Kothari  
Company Secretary

Sd/-  
Rajan Pandey  
CFO

Place: Kolkata  
Dated: 13th August, 2014