

NAVKETAN MERCHANTS LIMITED

CIN: L51909WB1994PLC062027

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

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH, 2014

Statement of Results for the Quarter ended 31st March, 2014

Sr. No	Particulars	Note No.	3 months ended (31.03.2014)	Preceding 3 months ended (31.12.2013)	Corresponding 3 months ended (31.03.2013) in the previous year	Year to date figures for current period ended (31.03.2014)	Year to date figures for the previous year ended (31.03.2013)	Previous year ended (31.03.2013)
			(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)		30,633,216	105,726	139,805	30,838,737	363,237	363,237
	(b) Other operating income		0	0	0	0	0	0
	Total income from operations (net)		30,633,216	105,726	139,805	30,838,737	363,237	363,237
2	Expenses							
	(a) Cost of materials consumed		0	0	0	0	0	0
	(b) Purchases of stock-in-trade		289,331,201	65,712	121,658	289,471,007	277,987	277,987
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade		(259,335,000)	0	0	(259,335,000)	0	0
	(d) Employee benefits expense		522000	0	0	522000	0	0
	(e) Depreciation and amortisation expense		20554	0	0	20554	0	0
	(f) Other Expenses	1	383,608	39,011	17,454	446,192	84,555	84,555
	Total expenses		30,922,363	104,723	139,112	31,124,753	362,542	362,542
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)		(289,147)	1,003	693	(286,016)	695	695
4	Other income		1,442,482	0	0	1,442,482	0	0
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)		1,153,335	1,003	693	1,156,466	695	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)		1,153,335	1,003	693	1,156,466	695	695
8	Exceptional items		0	0	0	0	0	0
9	Profit/(Loss) from ordinary activities before tax (7 ± 8)		1,153,335	1,003	693	1,156,466	695	695
10	Tax expense		156,858	310	214	157,825	215	215
11	Net Profit/(Loss) from ordinary activities after tax (9 ± 10)		996,477	693	479	998,641	480	480
12	Extraordinary items (net of tax expense)		0	0	0	0	0	0
13	Net Profit/(Loss) for the period (11 ± 12)		996,477	693	479	998,641	480	480
14	Paid-up equity share capital (Face value of Rs. 10 per share)		360,621,000	30,021,000	30,021,000	360,621,000	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		0.028	0.000	0.000	0.028	0.000	0.000
	(b) Diluted		0.028	0.000	0.000	0.028	0.000	0.000
16.ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):							
	(a) Basic		0.028	0.000	0.000	0.028	0.000	0.000
	(b) Diluted		0.028	0.000	0.000	0.028	0.000	0.000

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STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH, 2014

Statement of Results for the Quarter ended 31st March, 2014

Sr. No	Particulars	Note No.	3 months ended	Preceding 3 months ended	Corresponding 3 months ended	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended
			(31.03.2014)	(31.12.2013)	(31.03.2013) in the previous year	(31.03.2014)	(31.03.2013)	(31.03.2013)
			(Audited) Amt (Rs.)	(Unaudited) Amt (Rs.)	(Audited) Amt (Rs.)	(Audited) Amt (Rs.)	(Audited) Amt (Rs.)	(Audited) Amt (Rs.)
17. A	PARTICULARS OF SHAREHOLDING							
	Public Shareholding							
	-Number of Shares		36062100	3002100	3002100	36062100	3002100	3002100
	-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)		-	-	-	-	-	-
17. B	INVESTOR COMPLAINTS					31.03.2014		
	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 approved by the statutory auditor and the Board at it's meeting held on 29.05.2014

For A. Jana & Co.

Chartered Accountants
Firm Reg. No.: 312169E

Sd/-
A.K. Jana
Proprietor
Membership No.050783

For NAVKETAN MERCHANTS LIMITED

Sd/-
Ankita Jhunjunwala
Managing Director
DIN: 05275807

Sd/-
Raj Kumar Agarwal
Director
DIN:00637071

Dated: 29th May, 2014

Sd/-
Henal Kothari
Company Secretary

Sd/-
Rajan Pandey
CFO