

**NAVKETAN MERCHANTS LIMITED**

12, Waterloo Street, Kolkata-700069

CIN - L51909WB1994PLC062027, Email Id: info@navketanmerchants.com

**STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH, 2015**

**Statement of Results for the Quarter ended 31st March, 2015**

Sr. No	Particulars	Note No.	3 months ended (31.03.2015)	Preceeding 3 months ended (31.12.2014)	Corresponding 3 months ended (31.03.2014) in the previous year	Year to date figures for current period ended (31.03.2015)	Year to date figures for the previous year ended (31.03.2014)	Previous year ended (31.03.2014)
			(Audited) Amt (Rs.)	(Unaudited) Amt (Rs.)	(Audited) Amt (Rs.)	(Audited) Amt (Rs.)	(Audited) Amt (Rs.)	(Audited) Amt (Rs.)
<b>1</b>	<b>Income from operations</b>							
	(a) Net sales/income from operations (Net of excise duty)		62,814,360	4,730,200	30633216	103,515,560	30,838,737	30,838,737
	(b) Other operating income		-	-	-	-	-	-
	<b>Total income from operations (net)</b>		<b>62,814,360</b>	<b>4,730,200</b>	<b>30,633,216</b>	<b>103,515,560</b>	<b>30,838,737</b>	<b>30,838,737</b>
<b>2</b>	<b>Expenses</b>							
	(a) Cost of materials consumed		-	-	-	-	-	-
	(b) Purchases of stock-in-trade		306,000	-	289331201	5,369,000	289,471,007	289,471,007
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade		62204035	4225508	-259335000	95,268,000	(259,335,000)	(259,335,000)
	(d) Employee benefits expense		243882	249948	522000	1,043,830	522000	522000
	(e) Depreciation and amortisation expense		10868	12563	20554	53,313	20554	20554
	(f) Other Expenses	<b>1</b>	252,752	193,113	3,836	1,382,536	446,192	446,192
	<b>Total expenses</b>		<b>63,017,537</b>	<b>4,681,132</b>	<b>30,542,591</b>	<b>103,116,679</b>	<b>31,124,753</b>	<b>31,124,753</b>
<b>3</b>	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>		<b>(203,177)</b>	<b>49,068</b>	<b>90,625</b>	<b>398,881</b>	<b>(286,016)</b>	<b>(286,016)</b>
<b>4</b>	<b>Other income</b>		<b>-</b>	<b>-</b>	<b>1,442,482</b>	<b>13,590</b>	<b>1,442,482</b>	<b>1,442,482</b>
<b>5</b>	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>		<b>(203,177)</b>	<b>49,068</b>	<b>1,533,107</b>	<b>412,471</b>	<b>1,156,466</b>	<b>1,156,466</b>
<b>6</b>	<b>Finance costs</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>7</b>	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>		<b>(203,177)</b>	<b>49,068</b>	<b>1,533,107</b>	<b>412,471</b>	<b>1,156,466</b>	<b>1,156,466</b>
<b>8</b>	<b>Exceptional items</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>9</b>	<b>Profit/(Loss) from ordinary activities before tax (7 ± 8)</b>		<b>(203,177)</b>	<b>49,068</b>	<b>1,533,107</b>	<b>412,471</b>	<b>1,156,466</b>	<b>1,156,466</b>
<b>10</b>	<b>Tax expense</b>		<b>(61,630)</b>	<b>15,162</b>	<b>156,858</b>	<b>127,169</b>	<b>157,825</b>	<b>157,825</b>
<b>11</b>	<b>Net Profit/(Loss) from ordinary activities after tax (9 ± 10)</b>		<b>(264,807)</b>	<b>33,906</b>	<b>1,376,249</b>	<b>285,302</b>	<b>998,641</b>	<b>998,641</b>
<b>12</b>	<b>Extraordinary items (net of tax expense)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13</b>	<b>Net Profit/(Loss) for the period (11 ± 12)</b>		<b>(264,807)</b>	<b>33,906</b>	<b>1,376,249</b>	<b>285,302</b>	<b>998,641</b>	<b>998,641</b>
<b>14</b>	<b>Paid-up equity share capital (Face value of Rs. 10 per share)</b>		<b>360,621,000</b>	<b>360,621,000</b>	<b>360,621,000</b>	<b>360,621,000</b>	<b>360,621,000</b>	<b>360,621,000</b>
<b>15</b>	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>		<b>72,934,919</b>	<b>72,934,919</b>	<b>(802,779)</b>	<b>72,934,919</b>	<b>(802,779)</b>	<b>(802,779)</b>
<b>16.i</b>	<b>Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):</b>							
	(a) Basic		-0.007	0.001	0.038	0.008	0.028	0.028
	(b) Diluted		-0.007	0.001	0.038	0.008	0.028	0.028
<b>16.ii</b>	<b>Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):</b>							
	(a) Basic		-0.007	0.001	0.038	0.008	0.028	0.028
	(b) Diluted		-0.007	0.001	0.038	0.008	0.028	0.028

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**STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH, 2015**

**Statement of Results for the Quarter ended 31st March, 2015**

Sr. No	Particulars	Note No.	3 months ended (31.03.2015)	Preceeding 3 months ended (31.12.2014)	Corresponding 3 months ended (31.03.2014) in the previous year	Year to date figures for current period ended (31.03.2015)	Year to date figures for the previous year ended (31.03.2014)	Previous year ended (31.03.2014)
			(Audited) Amt (Rs.)	(Unaudited) Amt (Rs.)	(Audited) Amt (Rs.)	(Audited) Amt (Rs.)	(Audited) Amt (Rs.)	(Audited) Amt (Rs.)
<b>17. A</b>	<b>PARTICULARS OF SHAREHOLDING</b>							
	Public Shareholding							
	-Number of Shares		36062100	36062100	36062100	36062100	36062100	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>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:**

- The above results as reviewed by the audit committee were taken on record by the Board of Directors at its meeting held on 29th May, 2015. The Statutory Auditors have audited the above financial results.
- The figures for the last quarter for the current and previous year are the balancing figures between the audited figures for full financial year and the published year to date figures upto December 31 of the respective year.
- 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.

**For Gora & Co.**

Chartered Accountants  
Firm Reg. No.: 327183E

**For NAVKETAN MERCHANTS LIMITED**

Sd/-  
**Gora Chand Mukhopadhyay**  
Partner  
Membership No.017630

Sd/-  
Ankita Jhunjhunwala  
Managing Director  
DIN: 05275807

Sd/-  
Raj Kumar Agarwal  
Director  
DIN: 00637071

Sd/-  
Henal Kothari  
Company Secretary

Sd/-  
Rajan Pandey  
Chief Financial Officer

Place: Kolkata  
Dated: 29th May 2015