

NAVKETAN MERCHANTS LIMITED

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

CIN : L51909WB1994PLC062027, Email - info@navketanmerchants.com

Statement of Standalone Unaudited Financial Results for the Quarter ended 30th September, 2015

(Amount in Rs)

Sr. No.	Particulars	3 Months ended 30.09.2015	Preceding 3 Months ended 30.06.2015	Corresponding 3 Months ended 30.09.2014	Year to date figures for current period ended 30.09.2015	Year to date figures for previous period ended 30.09.2014	Year to date figures as on 31.03.2015
		Un- Audited	Un- Audited	Un- Audited	Un- Audited	Un- Audited	Audited
1	Income from Operations						
	a) Net Sales	2,782,500	2,731,300	20,659,000	5,513,800	35,971,000	103,515,560
	b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operations (Net)	2,782,500	2,731,300	20,659,000	5,513,800	35,971,000	103,515,560
2	Expenses						
	a) Cost of Material Consumed	-	-	-	-	-	-
	b) Purchases of Stock-in-Trade	-	1,611,600	-	1,611,600	5,063,000	5,369,000
	c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	2,027,250	433,500	19,812,677	2,460,750	28,838,457	95,268,000
	d) Employees Benefit Expenses	213,000	174,800	285,000	387,800	550,000	1,043,830
	e) Depreciation & Amortization Expenses	11,308	11,308	14,554	22,616	29,882	53,313
	f) Other Expenses	106,600	80,699	243,825	187,299	936,671	1,382,536
	Total Expenses	2,358,158	2,311,907	20,356,056	4,670,065	35,418,010	103,116,679
3	Profit/(Loss) from Operations before other income, finance cost and exceptional expenses (1 - 2)	424,342	419,393	302,944	843,735	552,990	398,881
4	Other Income/(Loss)	-	-	13,590	-	13,590	13,590
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	424,342	419,393	316,534	843,735	566,580	412,471
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5 + 6)	424,342	419,393	316,534	843,735	566,580	412,471
8	Exceptional Items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7 - 8)	424,342	419,393	316,534	843,735	566,580	412,471
10	Tax Expense	133,651	126,000	97,664	259,651	174,836	127,169
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9 - 10)	290,691	293,393	218,870	584,084	391,744	285,302
12	Extra Ordinary Items (Net of Tax Expense)	-	-	-	-	-	-
13	Net Profit (+)/ Loss(-) for the period (11 - 12)	290,691	293,393	218,870	584,084	391,744	285,302
14	Paid- up Equity Share Capital (Face Value of Rs. 10/- each)	360,621,000	360,621,000	360,621,000	360,621,000	360,621,000	360,621,000
15	Reserves excluding revaluation Reserves as per last Balance Sheet						72,934,919
16.i	Earning Per Share (before extra- ordinary items) of Rs. 10/- each (not annualized)						
	a) Basic	0.008	0.008	0.006	0.016	0.011	0.008
	b) Diluted	0.008	0.008	0.006	0.016	0.011	0.008
16.ii	Earning Per Share (after extra- ordinary items) of Rs. 10/- each (not annualized)						
	a) Basic	0.008	0.008	0.006	0.016	0.011	0.008
	b) Diluted	0.008	0.008	0.006	0.016	0.011	0.008

17.A	PARTICULARS OF SHAREHOLDING						
	Public Shareholding						
	- Number of Shares	36,062,100	36,062,100	36,062,100	36,062,100	36,062,100	36,062,100
	- Percentage of Share Holding	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 the 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 the total Shareholding of Promoter and Promoter Group)	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-	-	-
17.B	INVESTOR COMPLAINTS						
	Pending at the beginning of the Quarter					Nil	
	Received during the Quarter					Nil	
	Disposed during the Quarter					Nil	
	Remaining Unresolved at the end of Quarter					Nil	

Notes :

1. Segmental Report for the Quarter as per AS- 17 is not applicable for the Quarter.
2. Above results were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 14th November, 2015.
3. The Auditors of the Company have carried out "Limited Review" of the above financial results.

For NAVKETAN MERCHANTS LIMITED

Sd/-
Omprakash Lahoti
Managing Director
DIN:02864453

Sd/-
Raj Kumar Agarwal
Director
DIN: 00637071

Place : Kolkata
Date : 14th November, 2015

Sd/-
Henal Kothari
Company Secretary

Sd/-
Rajan Pandey
Chief Financial Officer