

NIDHAN COMMERCIAL CO. LTD.

Regd. Office : 97, PARK STREET, 5TH FLOOR, KOLKATA - 700 016

UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE THREE MONTHS ENDED 31ST DECEMBER, 2013

(Rs. In Lakhs)

Sl. No.	Particulars	(1)	(2)	(3)	(4)	(5)
		3 months ended for the current period 31.12.13	Corresponding 3 months ended in the previous Year 31.12.12	Year to date figure for the current period ended 31.12.13	Year to date figure for the previous year 31.12.12	previous Accounting year ended 31.03.13
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1.	Net Sales / Income from Operations	27.80	28.14	73.67	73.64	100.03
2.	Other Income	----	0.01	----	0.09	0.10
3.	Total Income (1 + 2)	27.80	28.15	73.67	73.73	100.13
4.	Expenditure					
	a. Increase/Decrease in stock in trade	5.32	(10.25)	(10.88)	(0.62)	(77.78)
	b. Consumption of Raw Materials	14.79	33.29	67.37	58.75	141.66
	c. Purchase of traded goods	----	----	----	----	13.59
	d. Employees cost	0.79	0.65	2.20	1.75	3.29
	e. Depreciation	----	----	----	----	0.87
	f. Other expenditure	1.98	2.15	5.27	5.17	7.15
	g. Total	22.88	25.84	63.96	65.05	88.78
5.	Interest	----	----	----	----	2.23
6.	Exceptional items	----	----	----	----	----
7.	Profit (+) / Loss (-) from Ordinary Activities before Tax	4.92	2.31	9.71	8.68	9.12
8.	Tax expenses	----	----	----	----	2.81
9.	Net Profit (+) / Loss (-) after Tax (7-8)	4.92	2.31	9.71	8.68	6.31
10.	Extra Ordinary Items (net of tax expenses) Rs.	----	----	----	----	----
11.	Net Profit (+)/Loss (-) for the period (9-10)	4.92	2.31	9.71	8.68	6.31
12.	Paid-up Equity Share Capital Rs.10/- each	24.10	24.10	24.10	24.10	24.10
13.	Reserves excluding revaluation Reserves.					82.90
14.	Earning Per Share (EPS)					
	a) Basic and diluted EPS before Extra Ordinary Items for the period , for the year to date and for the previous year (not to be annualized) (Rs.)	2.04	0.96	4.03	3.60	2.62
	b) Basic and diluted EPS after Extra Ordinary Items for the period, for the year to date and for the previous year (not to be annualized) (Rs.)	2.04	0.96	4.03	3.60	2.62
15.	Public shareholding :					
 Number of Shares	19150	19150	19150	19150	19150
 Percentage of Shareholding	7.95	7.95	7.95	7.95	7.95

- Notes : 1) The above results were taken on record in the meeting of the Board of Directors held on 25th jan.,2014
2) Previous period / year figures have been regrouped / rearranged wherever necessary.
3) The Company earns revenue from only one segment, i.e., trading in jewellery, so segment wise revenue, results etc. is same as above.

Place : Kolkata
Date : 25/01/2014

By order of the Board
For Nidhan Commercial Company Ltd.
Sd/- Ratanlal Dugar
Director