

## NIDHAN COMMERCIAL CO. LTD.

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

CIN - L36911WB1982PLC034794 email - ncc\_l@hotmail.com Ph. - 033 2226 7376 FAX - 033 2226 8139

Statement of Standalone Audited Financial Results for the Quarter and Year Ended 31/03/2017						(Rs. in Lakh)
S. No.	Particulars	Qtr. Ended	Qtr. Ended	Qtr. Ended	Year Ended	Year Ended
		31/03/2017	31/12/2016	31/03/2016	31/03/2017	31/03/2016
		(Audited)	(Un-audited)	(Audited)	(Audited)	(Audited)
1	INCOME FROM OPERATIONS					
(a)	Net Sales/Income from Operations(Net of Excise Duty)	8.14	0.00	7.25	8.14	129.50
(b)	Other Operating Income	0.00	0.00	0.00	0.00	0.00
	Total Income from Operations (Net)	8.14	0.00	7.25	8.14	129.50
2	EXPENSES					
(a)	Cost of material consumed	0.00	0.00	19.83	0.00	26.07
(b)	Purchase of stock in trade	5.81	0.00	6.04	5.81	18.12
(c)	Changes in inventories of finished goods, work-in-progress, and stock-in-trade	0.00	0.00	(19.87)	0.00	59.67
(d)	Employee benefit expense	0.00	0.00	0.46	0.00	1.99
(e)	Depreciation and amortization expense	0.06	0.00	0.36	0.06	0.36
(f)	Other expenses	0.71	0.46	3.07	9.34	8.80
	Total Expenses	6.58	0.46	9.89	15.21	115.01
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	1.56	(0.46)	(2.64)	(7.07)	14.49
4	Other Income	1.47	2.33	3.08	6.39	4.78
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	3.03	1.87	0.44	(0.68)	19.27
6	Finance Costs	0.00	0.00	0.00	0.00	0.02
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	3.03	1.87	0.44	(0.68)	19.25
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	3.03	1.87	0.44	(0.68)	19.25
10	Tax Expense	(0.06)	0.00	1.77	(0.06)	5.97
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	3.09	1.87	(1.33)	(0.62)	13.28
12	Extraordinary items (net of tax expense _____ Lakhs)	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 ± 12)	3.09	1.87	(1.33)	(0.62)	13.28
14	Share of Profit / (loss) of associates *	----	----	----	----	----
15	Minority Interest*	----	----	----	----	----
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15)*	3.09	1.87	(1.33)	(0.62)	13.28
17	Paid-up equity share capital Rs. 10/- each (Face Value of the Share shall be indicated)	24.10	24.10	24.10	24.10	24.10
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				110.08	110.70
19.i	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):					
(a)	Basic	1.28	0.78	(0.55)	(0.26)	5.51
(b)	Diluted	1.28	0.78	(0.55)	(0.26)	5.51
19.ii	Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):					
(a)	Basic	1.28	0.78	(0.55)	(0.26)	5.51
(b)	Diluted	1.28	0.78	(0.55)	(0.26)	5.51

Contd....2

For Nidhan Commercial Co. Ltd.

*Surendra Dagan*  
Director

NIDHAN COMMERCIAL CO. LIMITEDStatement of Assets and Liabilities

(Rs. In Lacs)

Particulars	2016-17	2015-16
<b>I. Equity &amp; Liabilities</b>		
(1) Shareholders' Fund		
(A) Share Capital	24.10	24.10
(B) Reverse & Surplus	110.08	110.70
(2) Current Liabilities		
(A) Trade Payable	0.14	0.31
(B) Short Term Provisions	0.00	6.00
<b>Total</b>	<b>134.32</b>	<b>141.11</b>
<b>II. Assets</b>		
(1) Non-Current Assets		
(A) Fixed Assets	1.01	1.06
(B) Long Term Loan & Advances	4.97	9.77
(C) Non-Current Investments	40.00	0.00
(2) Current Assets		
(A) Trade Receivable	0.00	5.71
(B) Cash & Bank Balances	87.88	123.65
(C) Short Term Loans & Advances	0.25	0.30
(D) Other Current Assets	0.21	0.62
<b>Total</b>	<b>134.32</b>	<b>141.11</b>

Notes :1) The above Financial results has been reviewed by the Audit Committee and Approved by Board of Director at the meeting of the Board of Directors held on 27th May, 2017

2) Previous period / year figures have been regrouped / rearranged wherever necessary.

Place : Kolkata  
Date : 27/05/2017

On Behalf of the Board  
**For Nidhan Commercial Co. Ltd.**

*Swercha Dugar*

Director

**Director**

DIN - 00242241