

Nidhan Commercial Co. Ltd.



97, PARK STREET, 5TH FLOOR
KOLKATA - 700 016
PHONE : 2226-7376/6440
CIN-L36911WB1982PLC034794
E-MAIL-nccl@hotmail.com
FAX-033-2226-8139

By Hand

Date - 25/01/2017

To,
The General Manager
The Calcutta Stock Exchange Ltd.
7, Lyons Range,
Kolkata - 700 001

Scrip Code - CSE - 10024086

Sub. - Submission of Un-Audited Financial Results (Provisional) for the 3rd Quarter & Nine Months ended 31/12/2016 under Clause-41

Please find enclosed herewith the Certified Copy of our Un-Audited Financial Results (Provisional) for the 3rd Quarter & Nine Months ended 31st Dec., 2016 for your record.

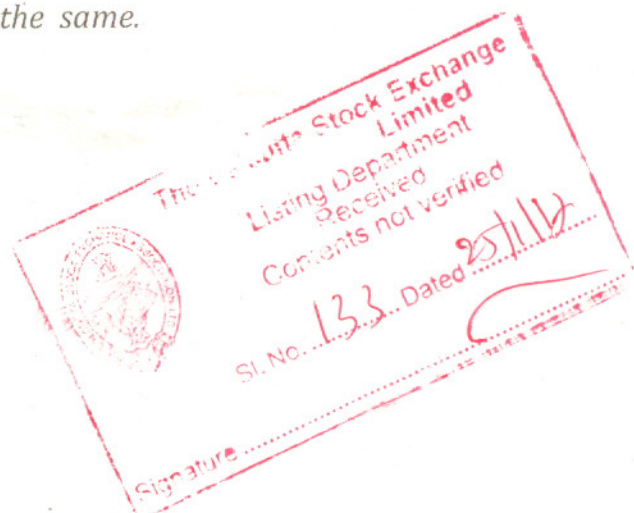
Please acknowledge the receipt of the same.

Thanking You,
Yours faithfully,

For Nidhan Commercial Co. Ltd.

Ratan Lal Dey
Director

Encl. - As Above



NIDHAN COMMERCIAL CO. LTD.

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

CIN - L36911WB1982PLC034794 Ph. No. - 033 - 2226 7376 eMail - ncc_l@hotmail.com

Website - www.nidhancommercial.in

UN - AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER & NINE MONTHS ENDED 31st DECEMBER, 2016

(Rs. In Lacs)

Sl. No.	Particulars	(1)	(2)	(3)	(4)	(5)	(6)
		QUARTER ENDED			Nine Months Ended		Year Ended
		31.12.16 (Unaudited)	30.09.16 (Unaudited)	31.12.15 (Unaudited)	31.12.16 (Unaudited)	31.12.15 (Unaudited)	31.03.2016 (Audited)
1	INCOME FROM OPERATIONS						
(a)	Net Sales/Income from Operations (Net of Excise Duty)	0.00	0.00	35.21	0.00	122.25	129.50
(b)	Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income from Operations (Net)	0.00	0.00	35.21	0.00	122.25	129.50
2	EXPENSES						
(a)	Cost of material consumed	0.00	0.00	17.40	0.00	6.24	26.07
(b)	Purchase of stock in trade	0.00	0.00	2.23	0.00	12.08	18.12
(c)	Changes in inventories of finished goods, work-in-progress, and stock-in-trade	0.00	0.00	8.60	0.00	79.54	59.67
(d)	Employee benefit expense	0.00	0.00	1.04	0.00	1.53	1.99
(e)	Depreciation and amortization expense	0.00	0.00	0.00	0.00	0.00	0.36
(f)	Other expenses	0.46	6.57	3.91	8.63	5.73	8.80
	Total Expenses	0.46	6.57	33.18	8.63	105.12	115.01
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(0.46)	(6.57)	2.03	(8.63)	17.13	14.49
4	Other Income	2.33	1.42	1.32	4.92	1.70	4.78
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	1.87	(5.15)	3.35	(3.71)	18.83	19.27
6	Finance Costs	0.00	0.00	0.02	0.00	0.02	0.02
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	1.87	(5.15)	3.33	(3.71)	18.81	19.25
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	1.87	(5.15)	3.33	(3.71)	18.81	19.25
10	Tax Expense	0.00	0.00	2.20	0.00	4.20	5.97
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	1.87	(5.15)	1.13	(3.71)	14.61	13.28
12	Extraordinary items (net of tax & expense ____ Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 ± 12)	1.87	(5.15)	1.13	(3.71)	14.61	13.28
14	Share of Profit / (loss) of associates *	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest*	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15)*	1.87	(5.15)	1.13	(3.71)	14.61	13.28
17	Paid-up equity share capital Rs. 10/- each	24.10	24.10	24.10	24.10	24.10	24.10
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						110.70
19.i	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
(a)	Basic	0.78	(2.14)	0.47	(1.54)	6.06	5.51
(b)	Diluted	0.78	(2.14)	0.47	(1.54)	6.06	5.51
19.ii	Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
(a)	Basic	0.78	(2.14)	0.47	(1.54)	6.06	5.51
(b)	Diluted	0.78	(2.14)	0.47	(1.54)	6.06	5.51

Notes 1) The above results was taken on record in the meeting of the Board of Directors held on 24th January, 2017

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

3) The Company earns revenue from only one segment, so segment wise revenue, results etc. is same as above.

Place : Kolkata

Date : 24/01/2017

By Order of the Board

For Nidhan Commercial Co. Ltd.

Sd/- Ratanlal Dugar

Director

Certified to be True copy
of the Original

