

NIDHAN COMMERCIAL COMPANY LIMITED

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

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UN - AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE, 2016

(Rs. In Lacs)

Sl. No.	Particulars	(1)	(2)	(3)	(4)
		QUARTER ENDED			YEAR ENDED
		30.06.2016 (Unaudited)	31.03.2016 (Audited)	30.06.2015 (Unaudited)	31.03.2016 (Audited)
1	INCOME FROM OPERATIONS				
(a)	Net Sales/Income from Operations (Net of Excise Duty)	0.00	7.25	18.38	129.50
(b)	Other Operating Income	0.00	0.00	0.00	0.00
	Total Income from Operations (Net)	0.00	7.25	18.38	129.50
2	EXPENSES				
(a)	Cost of material consumed	0.00	19.83	4.66	26.07
(b)	Purchase of stock in trade	0.00	6.04	0.00	18.12
(c)	Changes in inventories of finished goods, work-in-progress, and stock-in-trade	0.00	(19.87)	10.92	59.67
(d)	Employee benefit expense	0.00	0.46	0.43	1.99
(e)	Depreciation and amortization expense	0.00	0.36	0.00	0.36
(f)	Other expenses	1.60	3.07	2.14	8.80
	Total Expenses	1.60	9.89	18.15	115.01
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(1.60)	(2.64)	0.23	14.49
4	Other Income	1.17	3.08	0.20	4.78
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	(0.43)	0.44	0.43	19.27
6	Finance Costs	0.00	0.00	0.00	0.02
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	(0.43)	0.44	0.43	19.25
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	(0.43)	0.44	0.43	19.25
10	Tax Expense	0.00	1.77	0.00	5.97
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	(0.43)	(1.33)	0.43	13.28
12	Extraordinary items (net of tax □ expense ____ Lakhs)	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 ± 12)	(0.43)	(1.33)	0.43	13.28
14	Share of Profit / (loss) of associates *	0.00	0.00	0.00	0.00
15	Minority Interest*	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)*	(0.43)	(1.33)	0.43	13.28
17	Paid-up equity share capital Rs. 10/- each	24.10	24.10	24.10	24.10
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year		110.70		110.70
19.i	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):				
(a)	Basic	(0.18)	(0.55)	0.18	5.51
(b)	Diluted	(0.18)	(0.55)	0.18	5.51
19.ii	Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):				
(a)	Basic	(0.18)	(0.55)	0.18	5.51
(b)	Diluted	(0.18)	(0.55)	0.18	5.51

- Notes
- 1) The above results was taken on record in the meeting of the Board of Directors held on 28th July, 2016
 - 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 : 28/07/2016

By Order of the Board

For Nidhan Commercial Co. Ltd.

Sd/- Ratanlal Dugar

Director