

# NIDHAN COMMERCIAL COMPANY LIMITED

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

## AUDITED FINANCIAL RESULTS FOR THE 4TH QUARTER ENDED 31st MARCH, 2013

(Rs. In Lakhs)

Sl. No.	Particulars	(1) 3 months ended 31.03.13 (Un-Audited)	(2) Corresponding 3 months ended in the previous Year 31-03-12 (Un-Audited)	(3) Year to date figures for current period 31-03-13 (Audited)	(4) Year to date figures for the previous year 31-03-12 (Audited)
1.	Net Sales / Income from Operations	26.39	24.41	100.03	109.36
2.	Other Income	0.01	0.01	0.10	0.06
3.	Total Income ( 1 + 2 )	26.40	24.42	100.13	109.42
4.	Expenditure				
	a. Increase/Decrease in stock in trade and work in progress	(77.16)	7.93	(77.78)	81.94
	b. Consumption of Raw Materials	82.91	10.73	141.66	4.63
	c. Purchase of traded goods	13.59	---	13.59	---
	d. Employees cost	1.54	0.77	3.29	2.18
	e. Depreciation	0.87	1.01	0.87	1.01
	f. Other expenditure	1.98	3.00	7.15	7.09
	g. Total	23.73	23.44	88.78	96.85
5.	Interest	2.23	2.02	2.23	2.02
6.	Exceptional items	---	---	---	---
7.	Profit (+) / Loss (-) from Ordinary Activities before Tax (3) - (4+5+6)	0.44	(1.04)	9.12	10.55
8.	Tax Expenses	2.81	3.71	2.81	3.26
9.	Profit (+) / Loss (-) from Ordinary Activities after Tax (7-8)	(2.37)	(4.75)	6.31	7.29
10.	Extra Ordinary Items (net of tax expenses) Rs.	---	---	---	---
11.	Net Profit (+)/Loss (-) for the period (9-10)	(2.37)	(4.75)	6.31	7.29
12.	Paid-up Equity Share Capital Rs.10/- each	24.10	24.10	24.10	24.10
13.	Reserves excluding revaluation Reserves as per Balance Sheet	---	---	82.90	76.59
14.	Earning Per Share ( EPS )				
	a) Basic and diluted EPS before Extra Ordinary Items (not to be annualized) (Rs.)	(0.98)	(1.97)	2.62	3.03
	b) Basic and diluted EPS after Extra Ordinary Items (not to be annualized) (Rs.)	(0.98)	(1.97)	2.62	3.03
15.	Public shareholding				
	..... Number of Shares	19150	19150	19150	19150
	..... Percentage of Shareholding	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 28th May, 2013  
2) Previous period / year figures have been regrouped / rearranged wherever necessary.  
3) The Company earns revenue from only one segment, i.e., in jewellery, so segment wise revenue, results etc. is same as above.

Place : Kolkata  
Date : 28/05/2013

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