

NIDHAN COMMERCIAL COMPANY LIMITED

Regd. Office : 97, Park Street, 5th Floor, Kolkata - 700 016.

UN - AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE THREE MONTHS ENDED 30TH JUNE, 2012

(Rs. In Lakhs)

Sl. No.	Particulars	(2) 3 months ended 30.06.12 (Un-Audited)	(1) Corresponding 3 months ended in the previous Year 30.06.11 (Un-Audited)	(3) Year to date figures for the previous Year 31.03.12 (Un-Audited)
1	Net Sales / Income from Operations	28.96	34.22	109.36
2	Other Income	0.02	----	0.06
3	Total Income (1 + 2)	28.98	34.22	109.42
4	Expenditure			
	a. Increase/Decrease In stock in trade and work in progress	5.72	(20.10)	(22.43)
	b. Consumption of Raw Metrials	15.98	47.10	109.00
	c. Purchase of traded goods	----	----	----
	d. Employees Cost	0.48	0.29	1.94
	e. Depreciation	----	----	1.01
	f. Other expenditure	1.58	1.23	7.25
	g. Total	23.76	28.52	96.77
5	Interest	----	----	2.02
6	Exceptional Items	----	----	----
7	Profit (+) / Loss (-) from Ordinary Activities before Tax (3) - (4+5+6)	5.22	5.70	10.63
8	Tax Expenses	----	----	3.71
9	Profit (+) / Loss (-) from Ordinary Activiti after Tax (7-8)	5.22	5.70	6.92
10	Extra Ordinary Items (Net of tax exp. Rs.)	----	----	----
11	Net Profit (+)/Loss(-) for the period (9-10)	5.22	5.70	6.92
12	Paid-up Equity Share Capital Rs. 10/- each	24.10	24.10	24.10
13	Reserves excluding revaluation Reserves as per Balance Sheet			79.95
14	Earning Per Share (EPS)			
	a) Basic and diluted EPS before Extra Ordinary Items (not to be annualized) (Rs.)	2.16	2.37	2.87
	b) Basic and diluted EPS after Extra Ordinary Items (not to be annualized) (Rs.)	2.16	2.37	2.87
15	Public shareholding			
Number of Shares			19150
 Percentage of Shareholding			7.95

- Notes
- 1) The above results was taken on record in the meeting of the Board of Directors held on 27th July, 2012
 - 2) Previous period / year figures have been regrouped / rearranged wherever necessary.
 - 3) The Company earns revenue from only one segment, i.e., jewellery, so segment wise revenue, results etc. is same as above.

Place : Kolkata
Date : 27.07.2012

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

