

**NIDHAN COMMERCIAL CO. LTD.**

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

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

(Rs. In Lakhs)

Sl. No.	Particulars	(1)	(2)	(3)	(4)	(5)
		3 months ended 30.09.12	Corresponding 3 months ended in the previous Year 30.09.11	Year to date figure for the current period ended 30.09.12	Year to date figure for the previous year 30.09.11	previous Accounting year ended 31.03.12
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1.	Net Sales / Income from Operations	16.54	22.72	45.50	56.94	109.36
2.	Other Income	0.06	----	0.08	----	0.06
3.	Total Income ( 1 + 2 )	16.60	22.72	45.58	56.94	109.42
4.	Expenditure					
	a. Increase/Decrease in stock in trade	3.91	2.20	9.63	(17.90)	81.94
	b. Consumption of Raw Materials	9.48	14.94	25.46	62.04	4.63
	c. Purchase of traded goods	----	----	----	----	----
	d. Employees cost	0.62	0.44	1.10	0.73	2.18
	e. Depreciation	----	----	----	----	1.01
	f. Other expenditure	1.44	1.63	3.02	2.86	7.09
	g. Total	15.45	19.21	39.21	47.73	96.85
5.	Interest	----	----	----	----	2.02
6.	Exceptional items	----	----	----	----	----
7.	Profit (+) / Loss (-) from Ordinary Activities before Tax	1.15	3.51	6.37	9.21	10.55
8.	Tax expenses	----	----	----	----	3.26
9.	Net Profit (+) / Loss (-) after Tax (7-8)	1.15	3.51	6.37	9.21	7.29
10.	Extra Ordinary Items (net of tax expenses) Rs.	----	----	----	----	----
11.	Net Profit (+)/Loss (-) for the period (9-10)	1.15	3.51	6.37	9.21	7.29
12.	Paid-up Equity Share Capital Rs.10/- each	24.10	24.10	24.10	24.10	24.10
13.	Reserves excluding revaluation Reserves.					76.59
14.	Earning Per Share ( EPS )					
	a) Basic and diluted EPS before Extra Ordinary Items for the period , for the year to date and for the previous year (not to be annualized) (Rs.)	0.48	1.45	2.64	3.82	3.03
	b) Basic and diluted EPS after Extra Ordinary Items for the period, for the year to date and for the previous year (not to be annualized) (Rs.)	0.48	1.45	2.64	3.82	3.03
15.	Public shareholding :					
	..... Number of Shares	19150	19150	19150	19150	19150
	..... Percentage of Shareholding	7.95	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 31.10.2012  
2) Previous period / year figures have been regrouped / rearranged wherever necessary.  
3) The Company earns revenue from only one segment, i.e., trading in jewellery, so segment wise revenue, results etc. is same as above.

Place : Kolkata  
Date : 31.10.2012

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