

# NIDHAN COMMERCIAL COMPANY LIMITED

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

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## AUDITED FINANCIAL RESULTS FOR THE 4th QUARTER ENDED 31st MARCH, 2015

		(Rs. In Lakhs)			
Sl. No.	Particulars	(1) 3 months ended 31.03.15 (Audited)	(2) Corresponding 3 months ended in the previous Year 31-03-14 (Audited)	(3) Year to date figures for current period 31-03-15 (Audited)	(4) Year to date figures for the previous year 31-03-14 (Audited)
1.	Net Sales / Income from Operations	31.77	35.37	116.29	109.04
2.	Other Income	(0.02)	0.04	0.00	0.04
3.	Total Income ( 1 + 2 )	31.75	35.40	116.29	109.08
4.	Expenditure				
	a. Increase/Decrease in stock in trade and work in progress	23.78	8.80	(3.96)	(2.08)
	b. Consumption of Raw Materials	0.04	19.86	93.30	87.23
	c. Purchase of traded goods	0.08	---	0.08	---
	d. Employees cost	0.84	1.15	3.11	3.35
	e. Depreciation	0.87	0.83	1.49	0.83
	f. Other expenditure	2.32	1.85	8.36	7.12
	g. Total	27.93	32.49	102.38	96.45
5.	Interest	0.10	2.43	0.43	2.43
6.	Exceptional items	---	---	---	---
7.	Profit (+) / Loss (-) from Ordinary Activities before Tax (3) - (4+5+6)	3.72	0.49	13.48	10.20
8.	Tax Expenses	1.90	3.23	4.40	3.23
9.	Profit (+) / Loss (-) from Ordinary Activities after Tax (7-8)	1.82	(2.74)	9.08	6.97
10.	Extra Ordinary Items (net of tax expenses) Rs.	---	---	---	---
11.	Net Profit (+)/Loss (-) for the period (9-10)	1.82	(2.74)	9.08	6.97
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			97.42	89.87
14.	Earning Per Share ( EPS )				
	a) Basic and diluted EPS before Extra Ordinary Items (not to be annualized) (Rs.)	0.76	(1.13)	3.77	2.89
	b) Basic and diluted EPS after Extra Ordinary Items (not to be annualized) (Rs.)	0.76	(1.13)	3.77	2.89
15.	Public shareholding :				
	..... Number of Shares	19100	19100	19100	19100
	..... Percentage of Shareholding	7.93	7.93	7.93	7.93
16.	Promoters & Promoters' Group Shareholding				
	..... Number of Shares	221850	221850	221850	221850
	..... Percentage of Shareholding	92.07	92.07	92.07	92.07

### NOTES

4th Quarter Ended 31st March, 2015

#### Investor Complaints

Pending at the beginning of the quarter

NIL

Received during the quarter

NIL

Disposed of during the quarter

NIL

Remaining Un-resolved at the end of the quarter

NIL

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**NIDHAN COMMERCIAL CO. LIMITED**  
Balance Sheet as on 31.03.2015

(Rs. In Lacs)

Particulars	2014-15	2013-14
<b>I. Equity &amp; Liabilities</b>		
(1) Shareholders' Fund		
(A) Share Capital	24.10	24.10
(B) Reverse & Surplus	97.42	89.87
(2) Non - Current Liability		
Deferred Tax Liabilities	0.00	0.05
(3) Current Liabilities		
(A) Short Term Borrowings	1.06	1.38
(B) Trade Payable	0.39	0.38
(C) Other Current Liabilities	0.39	2.19
(D) Short Term Provisions	4.50	6.05
<b>Total</b>	<b>127.86</b>	<b>124.02</b>
<b>II. Assets</b>		
(1) Non-Current Assets		
(A) Fixed Assets	1.42	4.16
(B) Long Term Loan & Advances	8.88	10.24
(2) Current Assets		
(A) Inventories	102.40	98.44
(B) Trade Receivable	0.07	3.77
(C) Cash & Bank Balances	14.65	7.00
(D) Short Term Loans & Advances	0.44	0.41
(e) Other Current Assets	0.00	0.00
<b>Total</b>	<b>127.86</b>	<b>124.02</b>

Notes : 1) The above results were taken on record in the meeting of the Board of Directors held on 29th May, 2015  
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 : 29/05/2015

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