

# 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, 2014**

| Sl. No. | Particulars   | (1)<br>3 months ended<br>30.06.14<br>(Un-Audited) | (2)<br>Corresponding<br>3 months ended<br>in the previous<br>Year 30.06.13<br>(Un-Audited) | (3)<br>Year to date<br>figures for<br>the previous Year<br>31.03.14<br>(Audited) |
|---------|---|---|--|--|
| 1       | Net Sales / Income from Operations  | 20.81   | 27.30  | 109.04   |
| 2       | Other Income  | 0.02  | ----   | 0.04   |
| 3       | Total Income (1 + 2)  | 20.83   | 27.30  | 109.08   |
| 4       | Expenditure   |   |  |  |
|         | a. Increase/Decrease In stock in trade and work in progress                       | (27.65)   | (12.02)  | (2.08)   |
|         | b. Consumption of Raw Metrials  | 44.08   | 33.61  | 87.23  |
|         | c. Purchase of traded goods   | ----  | ----   | ---  |
|         | d. Employees Cost   | 0.60  | 0.53   | 3.35   |
|         | e. Depreciation   | ----  | ----   | 0.83   |
|         | f. Other expenditure  | 2.19  | 1.60   | 7.12   |
|         | g. Total  | 19.22   | 23.72  | 96.45  |
| 5       | Interest  | ----  | ----   | 2.43   |
| 6       | Exceptional Items   | ----  | ----   | ---  |
| 7       | Profit (+) / Loss (-) from Ordinary Activities before Tax (3) - (4+5+6)           | 1.61  | 3.58   | 10.20  |
| 8       | Tax Expenses  | ----  | ----   | 3.23   |
| 9       | Profit (+) / Loss (-) from Ordinary Activiti after Tax (7-8)                      | 1.61  | 3.58   | 6.97   |
| 10      | Extra Ordinary Items (Net of tax exp. Rs.)  | ----  | ----   | ---  |
| 11      | Net Profit (+)/Loss(-) for the period (9-10)                                      | 1.61  | 3.58   | 6.97   |
| 12      | Paid-up Equity Share Capital Rs. 10/- each  | 24.10   | 24.10  | 24.10  |
| 13      | Reserves excluding revaluation Reserves as per Balance Sheet                      |   |  | 89.87  |
| 14      | Earning Per Share (EPS)   |   |  |  |
|         | a) Basic and diluted EPS before Extra Ordinary Items (not to be annualized) (Rs.) | 0.67  | 1.49   | 2.89   |
|         | b) Basic and diluted EPS after Extra Ordinary Items (not to be annualized) (Rs.)  | 0.67  | 1.49   | 2.89   |
| 15      | Public shareholding   |   |  |  |
|         | .....Number of Shares   | 19150   | 19150  | 19150  |
|         | ..... Percentage of Shareholding  | 7.95  | 7.95   | 7.95   |

### NOTES

For 1st Quarter 30th June, 2014

#### 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

- Notes
- 1) The above results was taken on record in the meeting of the Board of Directors held on 25th July, 2014
  - 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 : 25.07.2014

By Order of the Board

For Nidhan Commercial Company Ltd.

Sd/- Ratanlal Dugar

Director