

NIDHAN COMMERCIAL CO. LTD.

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

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Statement of Audited Results for the Quarter and Year Ended 31/03/2016					(Rs. in Lakh)
S. No.	Particulars	3 months ended 31/03/2016	Corresponding 3 months ended in previous year 31/03/2015	Year to date figur for current period ended 31/03/2016	Year to date figur for previous ended 31/03/2015
		(Audited)	(Audited)	(Audited)	(Audited)
1	INCOME FROM OPERATIONS				
(a)	Net Sales/Income from Operations(Net of Excise Duty)	7.25	31.77	129.50	116.29
(b)	Other Operating Income	0.00	0.00	0.00	0.00
	Total Income from Operations (Net)	7.25	31.77	129.50	116.29
2	EXPENSES				
(a)	Cost of material consumed	19.83	6.17	26.07	88.42
(b)	Purchase of stock in trade	6.04	0.08	18.12	0.08
(c)	Changes in inventories of finished goods, work-in-progress, and stock-in-trade	(19.87)	17.65	59.67	0.92
(d)	Employee benefit expense	0.46	0.84	1.99	3.11
(e)	Depreciation and amortization expense	0.36	0.87	0.36	1.49
(f)	Other expenses	3.07	2.32	8.80	8.36
	Total Expenses	9.89	27.93	115.01	102.38
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(2.64)	3.84	14.49	13.91
4	Other Income	3.08	(0.02)	4.78	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	0.44	3.82	19.27	13.91
6	Finance Costs	0.00	0.10	0.02	0.43
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	0.44	3.72	19.25	13.48
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	0.44	3.72	19.25	13.48
10	Tax Expense	1.77	1.90	5.97	4.40
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	(1.33)	1.82	13.28	9.08
12	Extraordinary items (net of tax □ expense ____ Lakhs)	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 ± 12)	(1.33)	1.82	13.28	9.08
14	Share of Profit / (loss) of associates *	----	----	----	----
15	Minority Interest*	----	----	----	----
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15)*	(1.33)	1.82	13.28	9.08
17	Paid-up equity share capital Rs. 10/- each (Face Value of the Share shall be indicated)	24.10	24.10	24.10	24.10
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	----	----	110.70	97.42
19.i	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):				
(a)	Basic	(0.55)	0.76	5.51	3.77
(b)	Diluted	(0.55)	0.76	5.51	3.77
19.ii	Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):				
(a)	Basic	(0.55)	0.76	5.51	3.77
(b)	Diluted	(0.55)	0.76	5.51	3.77

NIDHAN COMMERCIAL CO. LIMITEDBalance Sheet as on 31.03.2016

(Rs. In Lacs)

Particulars	2015-16	2014-15
I. Equity & Liabilities		
(1) Shareholders' Fund		
(A) Share Capital	24.10	24.10
(B) Reverse & Surplus	110.70	97.42
(2) Non - Current Liability		
Deferred Tax Liabilities	0.00	0.00
(3) Current Liabilities		
(A) Short Term Borrowings	0.00	1.06
(B) Trade Payable	0.31	0.39
(C) Other Current Liabilities	0.00	0.39
(D) Short Term Provisions	6.00	4.50
Total	<u>141.11</u>	<u>127.86</u>
II. Assets		
(1) Non-Current Assets		
(A) Fixed Assets	1.06	1.42
(B) Long Term Loan & Advances	9.77	8.88
(2) Current Assets		
(A) Inventories	0.00	102.40
(B) Trade Receivable	5.71	0.07
(C) Cash & Bank Balances	123.65	14.65
(D) Short Term Loans & Advances	0.30	0.44
(e) Other Current Assets	0.62	0.00
Total	<u>141.11</u>	<u>127.86</u>

Notes :1) The above results were taken on record in the meeting of the Board of Directors held on 28th May, 2016

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 : 28/05/2016

On Behalf of the Board
For Nidhan Commercial Co. Ltd.
Sd/- Ratanlal Dugar
Director