

**NIDHAN COMMERCIAL CO. LTD.**

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**Statement of Unaudited Results for the Quarter and Months Ended 31/12/2015**

Particulars	(Rs. in Lakh)					
	3 months ended 31/12/2015	Preceding 3 months ended 30/09/2015	Corresponding 3 months ended in the previous year 31/12/2014	Year to date figures for current period ended 31/12/2015	Year to date figures for the previous year ended 31/12/2014	Previous year ended 31/03/2015
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 INCOME FROM OPERATIONS						
(a) Net Sales/Income from Operations(Net of Excise Duty)	35.21	87.04	34.13	122.25	84.52	116.29
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
Total Income from Operations (Net)	35.21	87.04	34.13	122.25	84.52	116.29
2 EXPENSES						
(a) Cost of material consumed	17.40	(11.16)	43.12	6.24	82.25	88.42
(b) Purchase of stock in trade	2.23	9.85	0.00	12.08	0.00	0.08
(c) Changes in inventories of finished goods, work-in-progress, and stock-in-trade	8.60	70.94	(16.23)	79.54	(16.73)	0.92
(d) Employee benefit expense	1.04	0.49	0.65	1.53	2.27	3.11
(e) Depreciation and amortization expense	0.00	0.00	0.62	0.00	0.62	1.49
(f) Other expenses	3.91	1.82	2.08	5.73	6.04	8.36
Total Expenses	33.18	71.94	30.24	105.12	74.45	102.38
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-	2.03	15.10	3.89	17.13	10.07	13.91
4 Other Income	1.32	0.38	0.00	1.70	0.02	0.00
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	3.35	15.48	3.89	18.83	10.09	13.91
6 Finance Costs	0.02	0.00	0.33	0.02	0.33	0.43
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	3.33	15.48	3.56	18.81	9.76	13.48
8 Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9 Profit / (Loss) from ordinary activities before tax (7 ± 8)	3.33	15.48	3.56	18.81	9.76	13.48
10 Tax Expense	2.20	2.00	2.50	4.20	2.50	4.40
11 Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	1.13	13.48	1.06	14.61	7.26	9.08
12 Extraordinary items (net of tax □ expense ____ Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13 Net Profit / (Loss) for the period (11 ± 12)	1.13	13.48	1.06	14.61	7.26	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)*	1.13	13.48	1.06	14.61	7.26	9.08
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	24.10	24.10	24.10	24.10	24.10	24.10
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	----	----	----	----	----	97.42
19.i Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
(a) Basic	0.47	5.59	0.44	6.06	3.01	3.77
(b) Diluted	0.47	5.59	0.44	6.06	3.01	3.77
19.ii Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
(a) Basic	0.47	5.59	0.44	6.06	3.01	3.77
(b) Diluted	0.47	5.59	0.44	6.06	3.01	3.77

Notes :1) The above results were taken on record in the meeting of the Board of Directors held on 29th Jan. 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 : 29/01/2016

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