

NIDHAN COMMERCIAL COMPANY LIMITED

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

CIN-L36911WB1982PLC034794 Ph. No. - 033 - 2226 7376 Fax - 033 - 2226 8139 eMail-ncc_1@hotmail.com

UN - AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE THREE MONTHS ENDED 30th JUNE, 2015

Sl. No.	Particulars	(1) 3 months ended 30.06.15 (Un-Audited)	(2) Corresponding 3 months ended in the previous Year 30.06.14 (Un-Audited)	(3) Year to date figures for the previous Year 31.03.15 (Audited)
1	Net Sales / Income from Operations	18.38	20.81	116.29
2	Other Income	0.20	0.02	0.00
3	Total Income (1 + 2)	18.58	20.83	116.29
4	Expenditure			
	a. Increase/Decrease In stock in trade and work in progress	15.49	(27.65)	(3.96)
	b. Consumption of Raw Metrials	0.09	44.08	93.30
	c. Purchase of traded goods	0.00	0.00	0.08
	d. Employees Cost	0.43	0.60	3.11
	e. Depreciation	0.00	----	1.49
	f. Other expenditure	2.14	2.19	8.36
	g. Total	18.15	19.22	102.38
5	Interest	0.00	0.00	0.43
6	Exceptional Items	0.00	0.00	0.00
7	Profit (+) / Loss (-) from Ordinary Activities before Tax (3) - (4+5+6)	0.43	1.61	13.48
8	Tax Expenses	0.00	0.00	4.40
9	Profit (+) / Loss (-) from Ordinary Activiti after Tax (7-8)	0.43	1.61	9.08
10	Extra Ordinary Items (Net of tax exp. Rs.)	0.00	0.00	0.00
11	Net Profit (+)/Loss(-) for the period (9-10)	0.43	1.61	9.08
12	Paid-up Equity Share Capital Rs. 10/- each	24.10	24.10	24.10
13	Reserves excluding revaluation Reserves as per Balance Sheet			97.42
14	Earning Per Share (EPS)			
	a) Basic and diluted EPS before Extra Ordinary Items (not to be annualized) (Rs.)	0.18	0.67	3.77
	b) Basic and diluted EPS after Extra Ordinary Items (not to be annualized) (Rs.)	0.18	0.67	3.77
15	Public shareholding			
	.....Number of Shares	19100	19100	19100
	..... Percentage of Shareholding	7.93	7.93	7.93
16	Promoters & Promoters' Group Shareholding			
	..... Number of Shares	221850	221850	221850
	..... Percentage of Shareholding	92.07	92.07	92.07

NOTES

1st Quarter ended 30th June, 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

- Notes
- 1) The above results was taken on record in the meeting of the Board of Directors held on 28th July, 2015
 - 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 : 28/07/2015

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