Durgesh Merchants Limited

Regd. Office: 1748/55, first floor, Naiwala, Karol Bagh, New Delhi-110005 UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER AND HALF YEAR ENDED 30.09.2013

Particulars	3 months	3 months ended 30.06.13 Unaudited	3 months ended 30,09,12 Unaudited	6 months ended 30.09.13	Year ended 31.03.13 Audited
	ended 30.09.13				
	Unaudited				
(a) Net Sales/Income from Operations		活量 图 每	建 素 2.15		
(b) Other Operating Income					
Total Income from Opeations		Calc.			
Expenditure a Cost of Materials consumed			Test of the River		
b. Purchase of Stock-in-trade					
c. Change in inventories of finished goods, work- in-					
progress & stock-in-trade					
d. Employees benefits expenses					
Depreciation and amortisation expenses					
Other Expenses	2,500	1,945	Branch L.	4.445	20.654
Total Expenses	2,500	1,945		4,445	20,654
Profit (Loss) from Operations before Other Income,	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,010			20,004
nterest & Exceptional Item (1-2)	(2,500)	(1,945)	5 July 2	(4,445)	(20,654)
Other Income	8,094	39,907	3,011	48,001	52,744
Profit (Loss) from ordinary activity before Interest &	and the same of				
Exceptional Items (3+4)	5,594	37,962	3,011	43,556	32,090
Finance Costs					
Profit (Loss) from ordianry activity after Interest but					
before Exceptional Items (5-6) Expectional Iteams	5,594	37,962	3,011	43,556	32,090
	Color of the		Service In the last of		
Profit (Loss) from Ordinary Activities before tax (7+8)	5,594	37,962	3,011	43,556	32,090
Tax expenses	- Table				
Net Profit (Loss) from Ordinary Activities after tax (9-	5 504	27 002	2044	40.000	**
10) Extraordinary Items (Net of tax Expenses)	5,594	37,962	3,011	43,556	32,090
Net Profit/ (Loss) for the period (11+12)	5,594	37,962	3,011	43,556	32,090
Paid-up equity share capital (Rs.10/-each)	4,960,000	4,960,000	4,960,000	4,960,000	4,960,000
Reserves excluding revaluation reserves as per balance		9,500,000	4,500,000	4,500,000	4,500,000
sheet of previous accounting year	(393,978)	(393,978)	(33,568)	(393,978)	(33,568)
Earnings Per Share (EPS) in Rs.(before extraordinary	and white				
items not annualised)					
(a) Basic	0.01	0.08	0.01	0.09	0.06
(b) Diluted	0.01	0.08	0.01	0.09	0.06
Earnings Per Share (EPS) in Rs.(After extraordinary items not annualised)			Dural and		
(a) Basic	0.01	0.08	0.01	0.09	0.08
(b) Diluted	0.01	0.08	0.01	0.09	0.06
PART - II		0.00	0.01	0.00	0.00
PARTICULARS OF SHAREHOLDING					
Public Shareholding			Breat State of the State of		
Number of shares	448,400	448,400	448,400	448,400	, 448,400
Percentages of shareholding	90.41%	90,41%	90.41%	90.41%	90.41%
Promoters and Promoter Group Shareholding (a) Pledged / Encumbered					
No. of Shares					
Percentage of shareholding (as a % of the total	13.00				
shareholding of promoters and promoter group)	100				
Percentage of shares (as a % of the total share capital of			1000		
he Company).					
b) Non-encumbered and not pledged					
No of Shares	47,600	47,600	47,600	47,600	47,800
Percentage of shareholding (as a % of the total			1		
shareholding of promoters and promoter group)	100%	100%	100%	100%	100%
Percentage of shares (as a % of the total share capital of			out the		
the Company).	9,59%	9.59%	9.59%	9.59%	9.59%
NVESTOR COMPLAINTS (AS AT 30-09-2013)	NO. OF COMP	LAINT			
Pending at the beginning of the quarter			Nil		AND THE RESERVE
Received during the quarter	NII NII				
Disposed of during the quarter	Ni Ni				
Remaing unresolved at the end of the quarter	NI DESCRIPTION OF THE PROPERTY				

For Durgesh Merchants Limit

PARTICULARS OF SHAREHOLDING							
Public Shareholding .							
Number of shares	448.400	448,400	448,400	448,400			
Percentages of shareholding	90.41%	90.41%	90.41%	90.41%			
Promoters and Promoter Group Shareholding							
(a) Pledged / Encumbered	阿尔克斯拉克斯里						
No. of Shares							
Percentage of shareholding (as a % of the total							
shareholding of promoters and promoter group)							
Percentage of shares (as a % of the total share capital of		The second second second					
the Company).							
(b) Non-encumbered and not pledged	PERSONAL PROPERTY.	TO THE REAL PROPERTY.					
No. of Shares	47,600	47,600	47,600	47,600			
Percentage of shareholding (as a % of the total							
shareholding of promoters and promoter group)	100%	100%	100%	100%			
Percentage of shares (as a % of the total share capital of	The state of the s						
the Company).	9.59%	9.59%	9.59%	9.59%			
INVESTOR COMPLAINTS (AS AT 30-06-2013)	NO. OF COMPLAINT						
Pending at the beginning of the quarter		Nil					
Received during the quarter	NI N						
Disposed of during the quarter							
Remaing unresolved at the end of the guarter	NI NI						
Note:-							
i) The above results have been reviewed by Audit Committee Company in their meeting held on 12 10 1000	ttee and approved & taken or	record by the Board o	f Directors of				
ii) The Auditors of the Company have carried out limited in		unaudited financial resi	ults in terms of				

For Durgesh Merchants Limited

Director

Figures have been regrouped wherever necessory.

Place: How Duck'
Date: 12 H Nov, 2013

	As at	As at	Note:-		
- Particulars	30.09.13	30.09.12	i) The above results have been reviewed by Audit		
	Unaudited	Rs in lacs	Committee and approved & taken on record by the		
EQUITY AND LIABILITIES	Rs in lacs		Board of Directors of the Company in their meeting		
SHAREHOLDERS' FUNDS			held on 12 - 11 - 2-12		
a) Share Capital	4960000.00	4960000.00	110 01 15-11- 2013		
b) Reserves & Surplus	(350,422)	89,192	ii) The Auditors of the Company have carried out		
SUB TOTAL - SHAREHOLDERS' FUND	4,609,578		limited review of the aforementioned unaudited		
Share application money pending allotment			financial results in terms of Clause41 of the Listing		
NON CURRENT LIABILITIES			Agreement.		
a) Long-term borrowings			iii) Figures have been regrouped wherever necessory		
b) Deferred tax liabilities (net)		Market Service	For Durgesh Merchants Limited		
c) Othe Long- termLiabilities			she Dah.		
d) Long-term provisions	A COMPANY		Place: New Sales		
SUB TOTAL- NON CURRENT LIABILITIES			Place: 10th Nover, 2013		
CURRENT LIABILITIES	Real Control of the Control				
a) Short-term borrowings	3,300.00	E			
o) Trade payables	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
c) Other current liabilities	AND DESCRIPTION OF				
d) Sort-term provisions	3,656.00	5,856.00			
SUB TOTAL- CURRENT LIABILITIES	6,956	5,856			
TOTAL - EQUITY AND LIABILITIES	4,616,534	5,055,048			
ASSETS					
NON CURRENT ASSETS					
a) Fixed assets					
o) Non-current investments					
c) Deferred tax assets (net)					
d) Long-term loans and advances	Mark Section	Herita de La			
e) Other non-current assets			The second section of the second section of the second section of the second section s		
SUB TOTAL- NON CURRENT ASSETS	*				
CURRENT ASSETS					
a) Current investments					
b) inventories	816,563	1,041,563			
c) Trade receivables	781,482	781,482			
d) Cash and cash equivalents	169,952	130,807	THE PARTY OF THE PROPERTY OF THE PARTY OF TH		
e) Short-term loans and advances		3,022,000			
Other current assets	2,848,537	79,196.00			
SUB TOTAL- CURRENT ASSETS	4,616,534	5,055,048			
TOTAL - ASSETS	4,616,534	5,055,048	A STATE OF THE STA		

For Durgesh Merchants Limited

Authorised Signatory