

DURGESH MERCHANTS LIMITED

Regd. Office: 8/33, IIIrd Floor, Satbhava School Marg, W.E.A., Karol Bagh, New Delhi-110005

CIN:L51219DL1984PLC248322

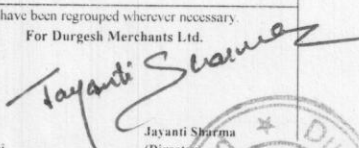
AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED 31ST MARCH, 2015

S. No.	Particulars	Rs. In Lacs				
		1	2	3	4	5
		3 months ended (31.03.2015)	Preceding 3 months ended (31.12.2014)	Corresponding 3 months ended in the previous year (31.03.2014)	Year to date figures for current period ended (31.03.2015)	Year to date figures for the previous year ended (31.03.2014)
	Audited	Unaudited	Audited	Audited	Audited	
1	Income From operations					
	(a) Net Sales/Income from Operations	5.19	6.35	15.63	21.66	9.51
	(b) Other Operating Income	-	-	-	-	-
	Total Income from Operations(Net)	5.19	6.35	15.63	21.66	9.51
2	Expenditure					
	a Cost of Materials consumed	-	-	-	-	-
	b. Purchase of Stock-in-trade	-	-	3.66	-	3.65
	c. Change in inventories of finished goods, work- in-progress & stock-in-trade	-	-	-	-	-
	d. Employees benefits expenses	1.19	1.59	0.36	4.77	0.36
	e. Depreciation and amortization expenses	-	-	-	-	-
	f. Other Expenses	6.77	2.26	2.46	13.91	5.77
	Total Expenses	7.96	3.85	6.48	18.68	9.78
	Profit/ (Loss) from Operations before Other Income, finance cost & Exceptional Item (1-2)	(2.77)	2.50	9.15	2.98	(0.27)
3	Other Income	-	0.05	0.04	2.38	6.26
	Profit/ (Loss) from ordinary activity before Finance Cost & Exceptional Items (3+4)	(2.77)	2.55	9.19	5.36	5.99
5	Finance Costs	1.00	-	-	1.52	-
	Profit/ (Loss) from ordinary activity after finance cost but before Exceptional Items (5+6)	(3.77)	2.55	9.19	3.84	5.99
7	Exceptional Items	-	-	-	-	-
9	Profit/ (Loss) from Ordinary Activities before tax (7+8)	(3.77)	2.55	9.19	3.84	5.99
10	Tax expenses	0.51	-	2.62	0.51	2.62
	Net Profit/ (Loss) from Ordinary Activities after tax (9±10)	(4.28)	2.55	6.57	3.33	3.37
11	Extraordinary Items (Net of tax Expenses)	-	-	0.04	(0.86)	0.04
12	Net Profit/ (Loss) for the period (11±12)	(4.28)	2.55	6.61	2.47	3.41
14	Share of profit/(loss) of associates*	-	-	-	-	-
15	Minority interest *	-	-	-	-	-
	Net Profit / (Loss) after taxes, minority interest and share of profit/ (loss) of associates (13 +14 + 15) *	(4.28)	2.55	6.61	2.47	3.41
16	Paid-up equity share capital (Face Value Of Share shall be indicated)	267.00	267.00	49.60	267.00	49.60
17	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	1.93	(0.54)	(3.94)	1.93	(3.94)
18	Earnings Per Share (EPS) in Rs.(before extraordinary items not annualized)					
19 (i)	(a) Basic	(0.160)	0.096	1.33	0.09	0.69
	(b) Diluted	(0.160)	0.096	1.33	0.09	0.69
19(ii)	Earnings Per Share (EPS) in Rs.(After extraordinary items not annualized)					
	(a) Basic	(0.160)	0.096	1.33	0.09	0.69
	(b) Diluted	(0.160)	0.096	1.33	0.09	0.69
PART - II						
A PARTICULARS OF SHAREHOLDING						
1	Public Shareholding					
	Number of shares	2,594,400	2,594,400	448,400	2,594,400	448,400
	Percentages of shareholding	97.17%	97.17%	90.40%	97.17%	90.40%
2	Promoters and Promoter Group Shareholding					
	(a) Pledged / Encumbered					
	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 Company)	-	-	-	-	-
	(b) Non-encumbered and not pledged					
	No. of Shares	75,600	75,600	47,600	75,600	47,600
	Percentage of shareholding (as a % of the total shareholding of promoters and promoter group)	100%	100%	100%	100%	100%
	Percentage of shares (as a % of the total share capital of the Company)	2.83%	2.83%	9.60%	2.83%	9.60%
B INVESTOR COMPLAINTS						
		3 months ended (31.03.2015)				
	Pending at the beginning of the quarter			NIL		
	Received during the quarter			NIL		
	Disposed of during the quarter			NIL		
	Remaining unresolved at the end of the quarter			NIL		



Audited Stadalone statement of Assets and Liabilities

Standalone / Consolidated Statement of Assets and Liabilities		As at 31.03.2015 (Rs)	As at 31.03.2014 (Rs. In lacs)	Note:-
A	EQUITY AND LIABILITIES			i) The above results have been reviewed by Audit Committee and approved and taken on record by the Board of Directors of the Company in their meeting held on 30th May, 2015.
1	SHAREHOLDERS' FUNDS			
	a) Share Capital	267.00	49.60	
	b) Reserves & Surplus	1.93	(0.54)	
	c) Money received against share warrants	-	-	ii) The Auditors of the Company have issued an audit report on the financial results. The audit report has been filed with the stock exchanges and is also available on the Company's website.
	Sub-total-Shareholders Fund	268.93	49.06	
2	Share application money pending allotment	-	28.80	
3	Minority interest*	-	-	
4	NON CURRENT LIABILITIES			iii) Figures have been regrouped wherever necessary.
	a) Long-term borrowings	-	-	
	b) Deferred tax liabilities (net)	-	-	
	c) Other current liabilities	-	-	
	d) Long-term provisions	-	-	
	Sub-total-Non Current Liabilities	-	-	
5	CURRENT LIABILITIES			
	a) Short-term borrowings	17.77	-	
	b) Trade payables	0.11	-	
	c) Other current liabilities	0.40	0.05	
	d) Short-term provisions	0.69	5.95	
	Sub-total- Current Liabilities	18.97	6.00	
	TOTAL - EQUITY AND LIABILITIES	287.90	83.86	
B	ASSETS			
1	NON CURRENT ASSETS			
	a) Fixed assets	-	-	
	b) Goodwill on consolidation*	-	-	
	c) Non-current investments	-	-	
	d) Deferred tax assets (net)	-	-	
	e) Long-term loans and advances	-	-	
	f) Other non-current assets	-	-	
	Sub-total-Non-current assets	-	-	
2	CURRENT ASSETS			
	a) Current investments	-	-	
	b) Inventories	-	8.17	
	c) Trade receivables	4.23	7.81	
	d) Cash and cash equivalents	7.77	34.29	
	e) Short-term loans and advances	272.24	28.91	
	f) Other current assets	3.66	4.68	
	Sub-total-current assets	287.90	83.86	
	TOTAL - ASSETS	287.90	83.86	


 For Durgesh Merchants Ltd.

Place : Delhi
Date : 30th May, 2015

Jayanti Sharma
(Director)
DIN:05286345



*Applicable in Case of consolidated results and statement of assets and Liabilities