

# DURGESH MERCHANTS LIMITED

CIN: L51219DL1984PLC248322

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Website: www.durgeshmerchantsltd.com

Name of the Company		Durgesh Merchants Limited				
Registered Office		D-220, Basement, Defence Colony, New Delhi-110024				
CIN:		L51219DL1984PLC248322				
		Email: durgeshmerchants@gmail.com; Website: www.durgeshmerchantsltd.com; Contact No. 011-68888824				
Unaudited Financial Results for the Quarter and Nine months ended 31/12/2016 (Rs. in Lacs)						
Particulars	Unaudited			Unaudited		Audited
	Quarter ended			Nine months ended		Year Ended
	(31/12/2016)	(30/09/2016)	(31/12/2015)	(31/12/2016)	(31/12/2015)	(31/03/2016)
<b>1. Income from Operations</b>						
(a) Net Sales/Income from Operations (Net of excise duty)	3.59	6.78	6.40	11.87	21.71	22.04
(b) Other Operating Income	-	-	-	-	-	-
<b>Total Income from Operations</b>	<b>3.59</b>	<b>6.78</b>	<b>6.40</b>	<b>11.87</b>	<b>21.71</b>	<b>22.04</b>
<b>2. Expenses</b>						
(a) Cost of Materials consumed	-	-	-	-	-	-
(b) Purchase of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work in progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefits expense	1.49	1.43	3.24	4.31	9.55	11.88
(e) Depreciation and amortisation expense	0.10	0.10	0.10	0.30	0.29	0.38
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	-	-	-	-	-	-
	1.39	2.56	0.96	4.50	4.47	6.31
<b>Total Expenses</b>	<b>2.98</b>	<b>4.09</b>	<b>4.30</b>	<b>9.11</b>	<b>14.31</b>	<b>18.57</b>
<b>3. Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>0.61</b>	<b>2.69</b>	<b>2.10</b>	<b>2.76</b>	<b>7.40</b>	<b>3.47</b>
4. Other Income	0.09	-	0.02	0.09	0.02	0.02
<b>5. Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>0.70</b>	<b>2.69</b>	<b>2.12</b>	<b>2.85</b>	<b>7.42</b>	<b>3.49</b>
6. Finance Costs	-	1.17	-	1.17	-	1.59
<b>7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>0.70</b>	<b>1.52</b>	<b>2.12</b>	<b>1.68</b>	<b>7.42</b>	<b>1.90</b>
8. Exceptional items	-	-	-	-	-	-
<b>9. Net Profit/(Loss) from ordinary activities before tax (7+8)</b>	<b>0.70</b>	<b>1.52</b>	<b>2.12</b>	<b>1.68</b>	<b>7.42</b>	<b>1.90</b>
10. Tax Expense	-	-	-	-	-	0.60
<b>11. Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>0.70</b>	<b>1.52</b>	<b>2.12</b>	<b>1.68</b>	<b>7.42</b>	<b>1.30</b>
12. Extraordinary items (net of tax)	-	-	-	-	-	-
<b>13. Net Profit/(Loss) for the period (11+12)</b>	<b>0.70</b>	<b>1.52</b>	<b>2.12</b>	<b>1.68</b>	<b>7.42</b>	<b>1.30</b>
14. Share of Profit/(Loss) of associates *	-	-	-	-	-	-
15. Minority Interest*	-	-	-	-	-	-
<b>16. Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)</b>	<b>0.70</b>	<b>1.52</b>	<b>2.12</b>	<b>1.68</b>	<b>7.42</b>	<b>1.30</b>
17. Paid up equity share capital (Face Value of the Share shall be indicated)	267.00	267.00	267.00	267.00	267.00	267.00
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	2.23
<b>19.i Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised):</b>						
(a) Basic	0.03	0.06	0.0080	0.06	0.278	0.05
(b) Diluted	0.03	0.06	0.0080	0.06	0.278	0.05
<b>19.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):</b>						
(a) Basic	0.03	0.09	0.0080	0.06	0.278	0.05
(b) Diluted	0.03	0.09	0.0080	0.06	0.278	0.05
<b>Notes:</b>						
* Applicable in case of Consolidated results						
1- The Company is having only one business activity so the segment reporting under AS-17 is not required.				<p style="text-align: right;">On Behalf of the Board For Durgesh Merchants Limited</p> <p style="text-align: right;"><i>Jayanto Sharma</i> Jayanti Sharma Director DIN: 05285845</p>		
2- The Above result were reviewed by the Audit Committee and approved by the Board of Directors of the Company in their meeting held on 14th February, 2017. The Statutory Auditor of the Company have conducted a limited review of the same.						
3- Figures of previous periods were re-grouped/re-classified wherever necessary to confirm to the periods of current periods.				<p>Date: 14.02.2017 Place: New Delhi</p>		

Regd off: D-220, Basement, Defence Colony, New Delhi-110024