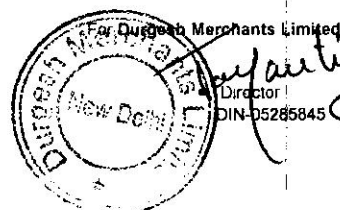


DURGESH MERCHANTS LIMITED					
Regd. Office: 8/33, 11rd Floor, Satbhava School Marg, W.E.A Karol Bagh, New Delhi-110005, Ph: 011-42773662					
Email ID: durgeshmerchants@gmail.com, CIN: U51219DL1984PLC248322, Website: www.durgeshmerchantsltd.com					
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER AND HALF YEAR ENDED 30.09.2014					
Particulars	1	2	3	4	5
	3 months ended 30.09.14	3 months ended 30.06.14	3 months ended 30.09.13	6 months ended 30.09.14	Year ended 31.03.14
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Income					
(a) Net Sales/Income from Operations	-	-	-	-	-
(b) Other Operating Income	603,693.00	461,000.00	-	951,742.00	1,563,350.00
Total Income from Operations	603,693.00	461,000.00	-	951,742.00	1,563,350.00
Expenditure					
a. Cost of Materials consumed	-	-	-	-	-
b. Purchase of Stock-in-trade	-	-	-	-	365,750.00
c. Change in inventories of finished goods, work- in-progress & stock-in-trade	-	-	-	-	-
d. Employees benefit expenses	103,798.00	94,587.00	-	198,385.00	35,800.00
e. Depreciation and amortisation expenses	-	-	-	-	-
f. Other Expenses	423,703	114,600	2,500	538,304	577,280
Total Expenses	527,501	209,187	2,500	736,689	978,830
Profit/ (Loss) from Operations before Other Income, Interest & Exceptional Item (1-2)	76,192	251,813	(2,500)	215,053	584,520
Other Income	3,060	8,178	8,094	11,238	14,135
Profit/ (Loss) from ordinary activity before Interest & Exceptional Items (3+4)	79,252	259,991	5,594	226,291	598,655
Finance Costs	-	-	-	-	-
Profit/ (Loss) from ordinary activity after Interest but before Exceptional Items (5-6)	79,252	259,991	5,594	226,291	598,655
Exceptional Items	-	-	-	-	-
Profit/ (Loss) from Ordinary Activities before tax (7+8)	79,252	259,991	5,594	226,291	598,655
Tax expenses	-	-	-	-	262,295
Net Profit/ (Loss) from Ordinary Activities after tax (9-10)	79,252	259,991	5,594	226,291	336,360
Extraordinary Items (Net of tax Expenses)	-	-	-	-	3,656
Net Profit/ (Loss) for the period (11+12)	79,252	259,991	5,594	226,291	340,016
Paid-up equity share capital (Rs.10/-each)	26,700,000	4,960,000	4,960,000	26,700,000	4,960,000
Reserves excluding revaluation reserves as per balance sheet of previous accounting year	(53,962)	(53,962)	(393,978)	(53,962)	(393,978)
Earnings Per Share (EPS) in Rs. (before extraordinary items not annualized)					
(a) Basic	0.03	0.52	0.01	0.08	0.68
(b) Diluted	0.03	0.52	0.01	0.08	0.68
Earnings Per Share (EPS) in Rs. (After extraordinary items not annualized)					
(a) Basic	0.03	0.52	0.01	0.08	0.69
(b) Diluted	0.03	0.52	0.01	0.08	0.69
PART - II					
PARTICULARS OF SHAREHOLDING					
Public Shareholding					
Number of shares	2,554,400	380,400	448,400	2,554,400	448,400
Percentages of shareholding	95.67%	76.69%	90.41%	95.67%	90.41%
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	115,600	115,600	47,600	115,600	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).	4.33%	23.31%	9.60%	4.33%	9.60%
INVESTOR COMPLAINTS (AS AT 30-09-2014)	NO. OF COMPLAINT				
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				

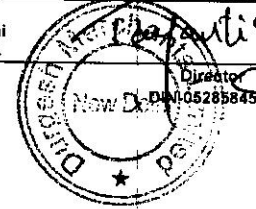
Note:-

- i) The above results have been reviewed by Audit Committee and approved & taken on record by the Board of Directors of the Company in their meeting held on 14th November, 2014.
- ii) The Auditors of the Company have carried out limited review of the aforementioned unaudited financial results in terms of Clause 41 of the Listing Agreement.
- iii) Figures have been regrouped wherever necessary.

Place: New Delhi
Date: 14-11-2014



Statement of Assets & Liabilities	As at 30.09.14 Unaudited	As at 30.09.13 Unaudited	Note:-
Particulars			
A. EQUITY AND LIABILITIES			
1. SHAREHOLDERS' FUNDS			
a) Share Capital	26700000.00	4960000.00	i) The above results have been reviewed by Audit Committee and approved & taken on record by the Board of Directors of the Company in their meeting held on 14th November, 2014.
b) Reserves & Surplus	169,829	(350,422)	ii) The Auditors of the Company have carried out limited review of the aforementioned unaudited financial results in terms of Clause 41 of the Listing Agreement.
SUB TOTAL - SHAREHOLDERS' FUND	26,869,829	4,609,578	
2. Share application money pending allotment	-	-	
3. Minority Interest*	-	-	
4. NON CURRENT LIABILITIES			
a) Long-term borrowings	-	-	iii) Figures have been regrouped wherever necessary.
b) Deferred tax liabilities (net)	-	-	For Durgesh Merchants Limited
c) Other Long- term Liabilities	-	-	
d) Long-term provisions	-	-	
SUB TOTAL- NON CURRENT LIABILITIES	-	-	Place : New Delhi Date : 14.11.2014
5. CURRENT LIABILITIES			
a) Short-term borrowings	-	3,300.00	
b) Trade payables	-	-	
c) Other current liabilities	7,002,018	-	
d) Short-term provisions	7,227.25	3,656.00	
SUB TOTAL- CURRENT LIABILITIES	7,009,245	6,956	
TOTAL - EQUITY AND LIABILITIES	33,879,074	4,616,534	
B. ASSETS			
1. NON CURRENT ASSETS			
a) Fixed assets	-	-	
b) Non-current investments	-	-	
c) Deferred tax assets (net)	-	-	
d) Long-term loans and advances	-	-	
e) Other non-current assets	-	-	
SUB TOTAL- NON CURRENT ASSETS	-	-	
2. CURRENT ASSETS			
a) Current investments	-	-	
b) inventories	816,563	816,563	
c) Trade receivables	781,482	781,482	
d) Cash and cash equivalents	508,658	169,952	
e) Short-term loans and advances	31,488,742	-	
f) Other current assets	283,630	2,848,537	
SUB TOTAL- CURRENT ASSETS	33,879,074	4,616,534	
TOTAL - ASSETS	33,879,074	4,616,534	



Director
DIN: 05285845

Sharma