

Durgesh Merchants Limited
Regd. Office : 8/33, 3rd Floor, Satbhava School Marg, w.e.a. Karol Bagh, New Delhi-110005
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.06.2014

Particulars	1	2	3	4
	3 months ended 30.06.14	3 months ended 31.03.14	3 months ended 30.06.13	Year ended 31.03.2014
	Unaudited	Audited	Unaudited	Audited
(a) Net Sales/Income from Operations	-	-	-	-
(b) Other Operating Income	461,000.00	1,563,350.00	-	1,563,350.00
Total Income from Operations	461,000.00	1,563,350.00	-	1,563,350.00
Expenditure				
a. Cost of Materials consumed	-	-	-	-
b. Purchase of Stock-in-trade	-	365,750.00	-	365,750.00
c. Change in inventories of finished goods, work-in-progress & stock-in-trade	-	-	-	-
d. Employees benefits expenses	94,587.00	35,800.00	-	35,800.00
e. Depreciation and amortisation expenses	-	-	-	-
f. Other Expenses	114,600	245,965	1,945	577,280
Total Expenses	209,187	647,515	1,945	978,830
Profit/ (Loss) from Operations before Other Income, Interest & Exceptional Item (1-2)	251,813	915,835	(1,945)	584,520
Other Income	8,178	3,959	39,907	14,135
Profit/ (Loss) from ordinary activity before Interest & Exceptional Items (3+4)	259,991	919,794	37,962	598,655
Finance Costs	-	-	-	-
Profit/ (Loss) from ordinary activity after interest but before Exceptional Items (5-6)	259,991	919,794	37,962	598,655
Exceptional Items	-	-	-	-
Profit/ (Loss) from Ordinary Activities before tax (7+8)	259,991	919,794	37,962	598,655
Tax expenses	-	262,295	-	262,295
Net Profit/ (Loss) from Ordinary Activities after tax (9-10)	259,991	657,499	37,962	336,360
Extraordinary Items (Net of tax Expenses)	-	3,656	-	3,656
Net Profit/ (Loss) for the period (11+12)	259,991	661,155	37,962	340,016
Paid-up equity share capital (Rs.10/-each)	4,960,000	4,960,000	4,960,000	4,960,000
Reserves excluding revaluation reserves as per balance sheet of previous accounting year	(53,962)	(393,978)	(393,978)	(393,978)
Earnings Per Share (EPS) in Rs. (before extraordinary items not annualised)				
(a) Basic	0.52	1.33	0.08	0.69
(b) Diluted	0.52	1.33	0.08	0.69
Earnings Per Share (EPS) in Rs. (After extraordinary items not annualised)				
(a) Basic	0.52	1.33	0.08	0.69
(b) Diluted	0.52	1.33	0.08	0.69
PARTICULARS OF SHAREHOLDING				
Public Shareholding				
Number of shares	380,400	448,400	448,400	448,400
Percentages of shareholding	76.69%	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 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	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 Company)	23.31%	9.60%	9.60%	9.60%
INVESTOR COMPLAINTS (AS AT 30-06-2014)	NO. OF COMPLAINTS			
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 13th August, 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	For Durgesh Merchants Limited			
Date: 13-08-2014				