

DURGESH MERCHANTS LTD.

Regd. Office: 146-D, Bhai Randhir Singh Nagar, Ludhiana

Unaudited Financial Results for the Quarter & Six Month Ended September 30, 2011

Amount in Rs.

Particulars	3 months ended 30/09/2011	3 months ended 30/06/2011	6 months ended 30/09/2011	6 months ended 30/09/2010	Previous accounting year ended 31/03/2011
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Net Sales/Income from Operations / Other Operating Income					
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress					
b. Consumption of raw materials					
c. Purchase of traded goods					
d. Employees cost					
e. Depreciation					
f. Other expenditure	800.00	800.00	1,100.00	1,000.00	4,150.00
g. Total	800.00	800.00	1,100.00	1,000.00	4,150.00
[Any item exceeding 10% of the total expenditure to be shown separately]					
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	[800.00]	[300.00]	[1,100.00]	[1,000.00]	[4,150.00]
4. Other Income	3,659.00	2,912.00	6,571.00	3,552.00	8,713.92
5. Profit before interest & Exceptional Items (3+4)	2,859.00	2,612.00	5,471.00	2,552.00	4,563.92
6. Interest	-	-	-	-	-
7. Profit after Interest but before Exceptional Items (5-6)	2,859.00	2,612.00	5,471.00	2,552.00	4,563.92
8. Exceptional Items	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	2,859.00	2,612.00	5,471.00	2,552.00	4,563.92
10. Tax expense	-	-	-	-	-
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	2,859.00	2,612.00	5,471.00	2,552.00	4,563.92
12. Extraordinary Item (net of tax expense Rs.)	-	-	-	-	-
13. Net Profit (+)/Loss(-) for the period (11-12)	2,859.00	2,612.00	5,471.00	2,552.00	4,563.92
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	4,960,000	4,960,000	4,960,000	4,960,000	4,960,000
		10	10	10	10
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(38,738)	(38,738)	(38,738)	(43,352)	(43,352)
16. Earnings Per Share (EPS)					
(a) Basic and diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)	0.006	0.005	0.011	0.005	0.009
(b) Basic and diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)	0.006	0.005	0.011	0.005	0.009
17. Public shareholding					
- Number of shares	448,400	448,400	448,400	448,400	448,400
- Percentage of shareholding	90.41%	90.41%	90.41%	90.41%	90.41%
18. Promoters and Promoter Group Shareholding **					
a) Pledged / Encumbered					
- Number of shares	-	-	-	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
b) Non - encumbered					
- Number of shares	47,600	47,600	47,600	47,600	47,600
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	9.59%	9.59%	9.59%	9.59%	9.59%
INVESTOR COMPLAINTS (AS AT 30-09-2011)	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:

- The above results were reviewed by an Audit Committee and thereafter taken on record by the Board of Directors in their meeting held on 14th November, 2011
- There were no investor complaints known to the Company outstanding at the beginning of the quarter.
- Previous period figures have been regrouped wherever necessary.

Place: Ludhiana
Dated: 14th November, 2011

