

Durgesh Merchants Limited

Regd. Office: D-220, Defence Colony, Basement, New Delhi-110024
 Email: durgeshmerchants@gmail.com; Website: www.durgeshmerchantsltd.com
 Contact No: 011-68888824, ; CIN: L65923DL1984PLC248322

Statement of Un-audited Financial Results for the Quarter and Half Year ended 31st December, 2017 (Rupees in Lakhs)

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	(31/12/2017)	(30/09/2017)	(31/12/2016)**	(31/12/2017)	(31/12/2016)	(31/03/2017)
I. Revenue from Operations	4.45	3.94	3.59	12.37	11.87	16.84
II. Other Income	0	0	0.09	0	0.09	0.07
III. Total Revenue (I+II)	4.45	3.94	3.68	12.37	11.96	16.91
IV. Expenses						
(a) Cost of Materials consumed	0	0	0	0	0	0
(b) Purchase of stock-in-trade	0	0	0	0	0	0
(c) Changes in inventories of finished goods, work in progress and stock-in-trade	0	0	0	0	0	0
(d) Employee benefits expense	4.05	1.57	1.49	7.47	4.31	6.28
(e) Finance cost	0.00	0.01	0	0.01	1.17	1.19
(f) Depreciation and amortisation expense	0.07	0.07	0.10	0.21	0.30	0.27
(g) Other expenses	1.54	2.22	1.39	4.93	4.5	6.33
Total Expenses	5.66	3.87	2.98	12.62	10.28	14.07
V. Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)	(1.21)	0.07	0.70	(0.25)	1.68	2.84
VI. Exceptional items	0.00	0	0	0	0	0
VII. Profit/(Loss) before extraordinary items and tax (V-VI)	(1.21)	0.07	0.70	(0.25)	1.68	2.84
VIII. Extraordinary Items	0.00	0	0	0	0	0
IX. Net Profit/(Loss) before Tax tax (VII-VIII)	(1.21)	0.07	0.70	(0.25)	1.68	2.84
X. Tax Expense:						
1. Current Tax	0	0	0	0	0	0.94
2. Deferred Tax	0	0	0	0	0	-0.01
XI. Net Profit/(Loss) for the period from continuing operation (VII-VIII)	(1.21)	0.07	0.70	(0.25)	1.68	1.91
XII. Net Profit/(Loss) for the period from discontinuing operation	0	0	0	0	0	0
XIII. Tax expense from discontinuing operations	0	0	0	0	0	0
XIV. Net Profit/(Loss) for the discontinuing operations after Tax (XII-XIII)	0	0	0	0	0	0
XV. Net Profit (Loss) for the period (XI + XIV)	(1.21)	0.07	0.70	(0.25)	1.68	1.91
XVI. Earnings Per Equity Share						
(a) Basic	(0.05)	0.00	0.03	(0.01)	0.06	0.07
(b) Diluted	(0.05)	0.00	0.03	(0.01)	0.06	0.07
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
Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	0	0	4.95

**31st December, 2016 figures are unaudited.

Notes:

- 1- The Company is having only one business activity so the segment reporting under AS-17 is not required.
- 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 30/05/2017. The Statutory Auditor of the Company have provided Audit Report for the same.
- 3- Figures of previous periods were re-grouped/re-classified wherever necessary to confirm to the periods of current periods.

For Durgesh Merchants Limited



Date: 09.02.2018
Place: New Delhi

Kamal Ahuja
Director
DIN: 00005195