

DURGESH MERCHANTS LIMITED

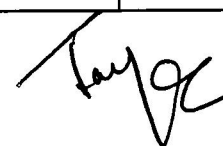
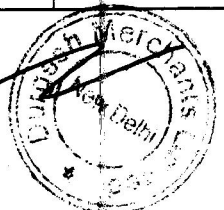
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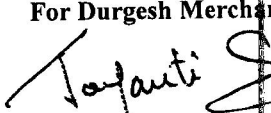
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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015					
(Rs. In Lacs)					
S. No.	Particulars	1	2	3	4
		3 months ended (30.06.2015)	Preceding 3 months ended (31.03.2015)	Corresponding 3 months ended in the previous year	Previous year ended (31/03.2015)
		Unaudited	Unaudited	Unaudited	Audited
1	Income From operations				
	(a) Net Sales/Income from Operations	7.64	5.19	4.61	21.66
	(b) Other Operating Income	-	-	-	-
	Total Income from Operations(Net)	7.64	5.19	4.61	21.66
2	Expenses				
	a Cost of Materials consumed	-	-	-	-
	b. Purchase of Stock-in-trade	-	-	-	-
	c. Change in inventories of finished goods, work-in-progress & stock-in-trade	-	-	-	-
	d. Employees benefits expenses	2.75	1.19	0.95	4.77
	e. Depreciation and amortization expenses	0.10	-	-	-
	f. Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2.04	6.77	1.14	13.91
	Total Expenses	4.89	7.96	2.09	18.68
3	Profit/ (Loss) from Operations before Other Income, finance cost & Exceptional Item (1-2)	2.75	(2.77)	2.52	2.98
4	Other Income	-	-	0.08	2.38
5	Profit/ (Loss) from ordinary activity before Finance Cost & Exceptional Items (3+4)	2.75	(2.77)	2.60	5.36
6	Finance Costs	-	1.00	-	1.52
7	Profit/ (Loss) from ordinary activity after finance cost but before Exceptional Items (5+6)	2.75	(3.77)	2.60	3.84
8	Exceptional Items	-	-	-	-
9	Profit/ (Loss) from Ordinary Activities before tax	2.75	(3.77)	2.60	3.84
10	Tax expenses	-	0.51	-	0.51
11	Net Profit/ (Loss) from Ordinary Activities after tax (9+10)	2.75	(4.28)	2.60	3.33
12	Extraordinary Items (Net of tax Expenses)	-	-	-	(0.86)
13	Net Profit/ (Loss) for the period (11+12)	2.75	(4.28)	2.60	2.47
14	Share of profit / (loss) of associates*	-	-	-	-
15	Minority interest *	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit/ (loss) of associates (13 +14 + 15) *	2.75	(4.28)	2.60	2.47
17	Paid-up equity share capital (Face Value Rs. 10/-)	267.00	267.00	49.60	267.00
18	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	4.68	1.93	(0.54)	1.93
19 (i)	Earnings Per Share (EPS) in Rs.(before extraordinary items not annualized)				
	(a) Basic	0.10	(0.16)	0.52	0.09
	(b) Diluted	0.10	(0.16)	0.52	0.09
19(ii)	Earnings Per Share (EPS) in Rs.(After extraordinary items not annualized)				
	(a) Basic	0.10	(0.16)	0.52	0.09
	(b) Diluted	0.10	(0.16)	0.52	0.09

PART - II					
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	Number of shares	2,594,400	2,594,400	380,400	2,594,400
	Percentages of shareholding	97.17%	97.17%	76.69%	97.17%
2	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	75,600	75,600	115,600	75,600
	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).	2.83%	2.83%	23.31%	2.83%
B	INVESTOR COMPLAINTS	3 months ended (30.06.2015)			
	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			
Notes:-					
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, 2015.					
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: 13.08.2015		For Durgesh Merchants limited  Jayanti Sharma Director DIN:05285845			
		