

Statement of Unaudited Results for the Quarter ended 31st December 2015

(Rs. in Lakhs)

Particulars	3 months ended (31/12/2015)	Preceding 3 months ended (30/09/2015)	Corresponding 3 months ended in the previous year (31/12/2014)	Year to date figures for the current year ending (31/12/2015)	Year to date figures for the Previous year ending (31/12/2014)	Year to date figures for current period ended (31/03/2015)
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)	6.40	7.68	6.35	21.71	17.00	21.66
(b) Other Operating Income	-	-	-	-	-	-
Total Income from Operations	6.40	7.68	6.35	21.71	17.00	21.66
2. Expenses						
(a) Cost of Materials consumed	-	-	-	-	-	-
(b) Purchase of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work in progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefits expense	3.24	3.56	1.59	9.55	3.58	4.77
(e) Depreciation and amortisation expense	0.10	0.10	-	0.29	-	-
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.96	1.47	2.26	4.47	7.63	13.91
Total expenses	4.30	5.13	3.85	14.31	11.21	18.68
3. Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	2.10	2.55	2.50	7.40	5.79	2.98
4. Other Income	0.02	-	0.05	0.02	0.16	2.38
5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	2.12	2.55	2.55	7.43	5.95	5.36
6. Finance Costs	-	-	-	0.01	-	1.52
7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	2.12	2.55	2.55	7.42	5.95	3.84
8. Exceptional Items	-	-	-	-	-	-
9. Net Profit/(Loss) from ordinary activities before tax (7+8)	2.12	2.55	2.55	7.42	5.95	3.84
10. Tax Expense	-	-	-	-	-	1.39
11. Net Profit/(Loss) from ordinary activities after tax (9+10)	2.12	2.55	2.55	7.42	5.95	2.44
12. Extraordinary items (net of tax Rs.)	-	-	-	-	-	(0.86)
13. Net Profit/(Loss) for the period (11+12)	2.12	2.55	2.55	7.42	5.95	1.58
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)	2.12	2.55	2.55	7.42	5.95	1.58
17. 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
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	3.40	(0.54)	-	(0.54)	1.04
19. Earnings Per Share (before extraordinary items) (of Rs.10/- each)(not annualised):						
(a) Basic	0.0080	0.096	0.096	0.278	0.414	0.060
(b) Diluted	0.0080	0.096	0.096	0.278	0.414	0.060
19.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):						
(a) Basic	0.0080	0.096	0.096	0.278	0.414	0.060
(b) Diluted	0.0080	0.096	0.096	0.278	0.414	0.060

Notes:-

- i) The above results are in accordance with Ind AS 34 Interim Financial Reporting (applicable under Companies (Indian Accounting Standards) Rules, 2015) for the period covered by first Ind AS financial statement and complied with the requirements of paragraph 32 of Ind AS 101- First time Adoption of Indian Accounting Standard.
- ii) 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 12th February, 2016.
- iii) The Auditors of the Company have carried out limited review of the aforementioned unaudited financial results in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.
- iv) Figures have been regrouped/reclassified wherever necessary.

For and On behalf of
 Durgesh Merchants Limited

Jayanti Sharma
 (Director)
 DIN: 05285845
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 New Delhi-110 024



Date : 12.02.2016

Place : New Delhi