

NAGA DHUNSERI GROUP LIMITED
 Regd. Office: "DHUNSERI HOUSE", 4A, WOODBURN PARK, KOLKATA-700020
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2010

(Rs. In Lacs)

Sl. No.	PARTICULARS	Quarter ended 30.06.2010 (Unaudited)	Quarter ended 30.06.2009 (Unaudited)	Year ended 31.03.2010 (Audited)
1	Net Sales / Income from Operations	697.98	153.76	1634.04
2	Expenditure			
	a) (Increase) / Decrease in Stock-in-Trade	46.36	(177.31)	(332.88)
	b) Purchase of traded goods	600.12	326.31	1335.05
	c) Employees Cost	5.69	5.59	23.56
	d) Depreciation	0.25	0.33	1.31
	e) Other Expenditure	12.37	10.61	53.12
	f) Total	664.79	165.53	1080.16
3	Profit (Loss) from Operations before Interest and Exceptional Items	33.19	(11.77)	553.88
4	Other Income	-	-	-
5	Profit / (Loss) before Interest and Exceptional Items	33.19	(11.77)	553.88
6	Interest	0.01	0.05	0.19
7	Profit / (Loss) after interest but before Exceptional items	33.18	(11.82)	553.69
8	Exceptional Items	-	-	-
9	Profit / (Loss) before tax	33.18	(11.82)	553.69
10	Tax Expense	5.27	-	100.33
11	Net Profit / (Loss) from Ordinary Activities after tax	27.91	(11.82)	453.36
12	Extraordinary Item (net of tax expense Re.Nil)	-	-	-
13	Net Profit (Loss) for the period	27.91	(11.82)	453.36
14	Paid-up equity share capital (Face Value Rs.10/-)	100.00	100.00	100.00
15	Reserves (excluding Revaluation Reserves)	-	-	4079.18
16	a) Earning Per Share (EPS) - Basic and diluted before extra-ordinary items	2.79	(1.18)	45.34
	b) Earning Per Share (EPS) - Basic and diluted after extra-ordinary items	2.79	(1.18)	45.34
17	Public Shareholding			
	Number of Shares	270866	270866	270866
	Percentage of Shareholding	27.09	27.09	27.09
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	729134	729134	729134
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100	100	100
	Percentage of Shares (as a % of the total share capital of the Company)	72.91	72.91	72.91

NOTE:

- Provision, if any, for long term diminution in the value of investments would be made at the time of finalisation of the accounts for the year ended 31st March, 2011.
- The Income Tax provision for the quarter is on estimated basis. The actual provision will be made at the end of the financial year.
- Provision for Deferred Tax, if any, in accordance with the Accounting Standard - 22 issued by "The Institute of Chartered Accountants of India" will be made at the end of the financial year.
- Liability, if any, in respect of revised Accounting Standard 15 will be provided at the year end.
- The Company is engaged primarily in the business of investing and trading in shares and securities and there are no separate reportable segments as per Accounting Standard 17 (Segment reporting).
- Nature of Capital Market in which the Company operates is such that the quarterly results do not indicate the likely annual performance.
- In terms of the amended Clause 41 of the Listing Agreement, details of number of investor complaints for the quarter ended 30th June, 2010: beginning - Nil, received-0, disposed-0 and pending-Nil.
- The Statutory Auditor have carried out a Limited Review of the financial results for the quarter ended 30th June, 2010.
- The above results have been reviewed and recommended by the Audit Committee, approved and taken on record by the Board of Directors of the Company at their respective meetings held on 12th August, 2010.

By Order of the Board
 For NAGA DHUNSERI GROUP LTD.


C.K. DHANUJA
 CHAIRMAN

Place : Kolkata

Date : 12.08.2010