

NAGA DHUNSERI GROUP LIMITED

Regd. Office: "DHUNSERI HOUSE", 4A, WOODBURN PARK, KOLKATA-700020

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / NINE MONTHS ENDED 31ST DECEMBER, 2010

(Rs. In Lakhs)

SL No.	Particulars	Quarter Ended Unaudited		9 Months Ended Unaudited		Year Ended Audited
		31.12.2010	31.12.2009	31.12.2010	31.12.2009	31.03.2010
1	Net Sales / Income from Operations	464.57	101.44	2245.91	826.89	1634.04
2	Expenditure					
	a) (Increase) / Decrease in Stock-in-Trade	(248.87)	(23.60)	(359.28)	(193.06)	(332.88)
	b) Purchase of traded goods	661.56	65.59	2062.47	630.15	1335.05
	c) Employees Cost	4.55	6.40	19.52	19.34	23.56
	d) Depreciation	0.42	0.33	0.93	0.99	1.31
	e) Other Expenditure	14.03	10.63	43.78	33.92	53.12
	f) Total	431.69	59.35	1767.42	491.34	1080.16
3	Profit (Loss) from Operations before Interest and Exceptional Items	32.88	42.09	478.49	335.55	553.88
4	Other Income	-	-	-	-	-
5	Profit / (Loss) before Interest and Exceptional items	32.88	42.09	478.49	335.55	553.88
6	Interest	-	0.03	0.01	0.16	0.19
7	Profit / (Loss) after interest but before Exceptional items	32.88	42.06	478.48	335.39	553.69
8	Exceptional Items	-	-	-	-	-
9	Profit / (Loss) before tax	32.88	42.06	478.48	335.39	553.69
10	Tax Expense	6.00	6.76	67.50	40.00	100.33
11	Net Profit / (Loss) from Ordinary Activities after tax	26.88	35.30	410.98	295.39	453.36
12	Extraordinary Item (net of tax expense Re. Nil)	-	-	-	-	-
13	Net Profit (Loss) for the period	26.88	35.30	410.98	295.39	453.36
14	Paid-up equity share capital (Face Value Rs.10/-)	100.00	100.00	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	2.69	3.53	41.09	29.54	45.34
	b) Earning Per Share (EPS) - Basic and diluted after extra-ordinary items	2.69	3.53	41.09	29.54	45.34
17	Public Shareholding - Number of shares	270866	270866	270866	270866	270866
	Percentage of Shareholding	27.09	27.09	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	729134	729134
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100
	Percentage of Shares (as a % of the total share capital of the Company)	72.91	72.91	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 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 trading and investing 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 31st December, 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 31st December 2010.
- The above results have been reviewed and recommended by the Audit Committee and approved and taken on record by the Board of Directors of the Company at their respective meetings held on 14.02.2011.

By Order of the Board
For NAGA DHUNSERI GROUP LIMITED

C.K. DHANUKA
CHAIRMAN