

# SRI NARAYAN RAJ KUMAR MERCHANTS LTD.

Room No. 107, Anand Jyoti Building  
1st Floor, 41, Netaji Subhas Road  
Kolkata -700 001

Unaudited Financial Results (Provisional) of nine months ended 31st December,2007

(Rs. In Lacs)

Particulars	Three Months ended	Corresponding Three Months of previous year ended	Year to date figures of current year	Year to date figures of previous year	Year ended
	31.12.2007 (Unaudited)	31.12.2006 (Unaudited)	31.12.2007 (Unaudited)	31.12.2006 (Unaudited)	31.03.2007 (Audited)
1. Net Sales/Income from operations	-	-	-	-	160.80
2. Other Income	0.10	2.11	418.40	15.56	45.48
3. Total Expenditure					
(a) (Increase)/ decrease in stock-in-trade	-	(2.23)	(0.60)	(3.20)	161.40
(b) Staff Cost	0.70	0.79	1.67	1.88	2.89
(c) Other expenditure (Any item exceeding 10% of total expenditure to be shown separately)	5.40	5.53	17.23	16.77	22.71
4. Interest	-	-	-	-	6.26
5. Depreciation	0.01	0.04	0.05	0.10	0.08
6. Profit(+)/Loss(-) before tax (1+2)-(3+4+5)	(-5.01)	(-2.02)	(+401.05)	(+1.01)	(+12.94)
7. Provision for taxation	-	-	-	-	4.80
8. Net Profit(+)/Loss(-) (6-7)	(-5.01)	(-2.02)	(+401.05)	(+1.01)	(+08.14)
9. Paid up equity share capital (face value of Rs.10/- each)	497.89	497.89	497.89	497.89	497.89
10. Reserves excluding revaluation reserve (as per balance sheet of previous accounting year to be given in column (5))	-	-	-	-	853.31
11. Basic and diluted EPS for the period for the year to date and for the previous year (not to be annualised)	-	-	8.05	0.02	0.18
12. Aggregate of Non-promoter Shareholding					
-No of Shares	2650570	2650570	2650570	2650570	2650570
-Percentage of Shareholding	53.24%	53.24%	53.24%	53.24%	53.24%

## NOTES :-

- The above unaudited results have been prepared on the basis of accounting policies adopted by the company for preparing the statutory accounts in the past and after having duly reviewed by the Audit Committee, were taken on record by the Board of Directors in their Meeting held on 30.01.2008
- Provision has not been made for decrease in market value of quoted investment amounting to Rs. 13.98 Lac (as on 31.3.2007) being considered Temporary in nature
- During the quarter ended on 31.12.2007 no investor complaints were received. There were no investor complaints pending for redressal as at the commencement and end of the quarter.

Place New Delhi  
Dated 30th, January,2008

By Order of the Board,  
For Sri Narayan Rajkumar Merchants Ltd.

*(Signature)*  
Director

