

NIPPON COMMERCIAL COMPANY LIMITED
 Regd. Office : 19/20, TRINATH BUILDING GC-19 NATAYANTALA, WEST BENGAL- 700059
 CIN : L29193WB1983PLC035760

Statement of Unaudited Financial Results for the Quarter and Six months ended 30th September, 2021

(` in Lakhs)

Sl. No.	Particulars	Quarter ended 30.09.2021 Unaudited	Quarter ended 30.06.2021 Unaudited	Quarter ended 30.09.2020 Unaudited	Six months ended 30.09.2021 Unaudited	Six months ended 30.09.2020 Unaudited
1	Income					
	Revenue from Operations	-	-	-	-	-
	Other Income	1.15	0.09	0.09	1.25	0.09
	Total Income	1.15	0.09	0.09	1.25	0.09
2	Expenses					
	a. Cost of materials consumed	-	-	-	-	-
	b. Purchase of traded Goods	-	-	-	-	-
	c. Changes in Inventories of finished goods, work-in-progress and stock -in-trade	-	-	-	-	-
	d. Excise duty	-	-	-	-	-
	e. Employee benefits expense	2.39	2.31	1.85	4.70	3.54
	f. Finance costs	0.22	0.24	0.28	0.46	0.57
	g. Depreciation and amortisation expense	1.43	1.43	0.88	2.86	1.76
	h. Other expenses	0.59	0.55	0.65	1.14	0.90
	Total Expenses	4.64	4.52	3.66	9.17	6.77
3	Profit before exceptional items (1-2)	(3.49)	(4.43)	(3.57)	(7.92)	(6.68)
4	Exceptional items	-	-	-	-	-
5	Profit/(Loss) before tax (3+4)	(3.49)	(4.43)	(3.57)	(7.92)	(6.68)
6	Tax expenses	-	-	-	-	-
7	Net Profit/(Loss) after tax for the period (5-6)	(3.49)	(4.43)	(3.57)	(7.92)	(6.68)
8	Other Comprehensive Income including non- controlling interest (net of taxes)	-	-	-	-	-
9	Total Comprehensive Income for the period (7+8)	(3.49)	(4.43)	(3.57)	(7.92)	(6.68)
10	Net Profit for the period attributable to:					
	Shareholders of the Company	(3.49)	(4.43)	(3.57)	(7.92)	(6.68)
	Non-controlling interest	-	-	-	-	-
11	Other Comprehensive Income attributable to:					
	Shareholders of the Company	-	-	-	-	-
	Non-controlling interest	-	-	-	-	-
12	Total Comprehensive Income attributable to:					
	Shareholders of the Company	(3.49)	(4.43)	(3.57)	(7.92)	(6.68)
	Non-controlling interest	-	-	-	-	-
13	a) Paid up Equity Share Capital (Face Value of ` 10/- each)	2.49	2.49	2.49	2.49	2.49
	b) Equity share capital - Pending Allotment	-	-	-	-	-
14	Earnings Per Share (EPS) - (Face Value of ` 10/- each) (not annualised) (`)					
	- Basic	(1.40)	(1.78)	(1.43)	(3.18)	(2.68)
	- Diluted	(1.40)	(1.78)	(1.43)	(3.18)	(2.68)

For and on behalf of the Board

ASHISH KIRTANIA
 DIRECTOR
 DIN : 01910967
 Date:



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