

**NORTH EASTERN PUBLISHING AND ADVERTISING COMPANY LIMITED**

**UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 31ST DECEMBER, 2011**

(Rs. In Lakhs)

Particulars	3 months ended 31/12/2011	Corresponding 3 months ended in the previous year on 31/12/2010	Year to date figures for current Period ended on 31/12/2011	Year to date figures for the previous year ended on 31/12/2010	Previous Accounting year ended on 31/03/2011
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	9,327.45	4,400.00	10,719.46	13,505.11	25,660.29
(b) Other Operating Income	192.57	14.84	217.53	34.93	526.84
2. Expenditure					
a. Increase/ Decrease in stock in trade and work in progress	2,268.36	1,348.40	21.44	2,056.03	965.18
b. Consumption of raw materials	-	-	-	-	-
c. Purchase of traded goods	9,225.44	3,051.60	12,927.46	11,449.09	25,018.25
d. Employees cost	0.82	0.88	2.25	1.83	2.70
e. Depreciation	-	-	-	-	-
f. Other expenditure	90.11	1.88	94.55	4.64	7.30
g. Total	11,584.73	4,402.76	13,045.70	13,511.59	25,993.43
3. Profit from Operations before Other Income, Interest and Exceptional items (1-2)	(2,064.71)	12.08	(2,108.71)	28.45	193.70
4. Other Income	-	-	-	-	17.47
5. Profit before Interest and Exceptional Items (3+4)	(2,064.71)	12.08	(2,108.71)	28.45	211.17
6. Interest	-	-	-	6.25	180.62
7. Profit after Interest but before Exceptional Items	(2,064.71)	12.08	(2,108.71)	22.20	30.55
8. Exceptional Items	-	-	-	-	8.39
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)	(2,064.71)	12.08	(2,108.71)	22.20	22.16
10. Tax expense	-	-	-	-	3.02
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(2,064.71)	12.08	(2,108.71)	22.20	19.14
12. Extraordinary item (net of tax expense Rs. _____)	-	-	-	-	24.24
13. Net Profit (+)/ Loss (-) for the period (11-12)	(2,064.71)	12.08	(2,108.71)	22.20	43.38
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	4,050.60	4,050.60	4,050.60	4,050.60	4,050.60
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-

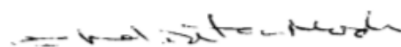
16. Earnings Per Share (EPS)					
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-	0.03	-	0.05	0.05
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-	0.03	-	0.05	0.05
17. Public Shareholding					
- No. of shares	129,91,700.00	129,91,700.00	129,91,700.00	129,91,700.00	129,91,700.00
- Percentage of shareholding	32.07	32.07	32.07	32.07	32.07
<b>18. Promoters and promoter group</b>					
<b>Shareholding **</b>					
<b>a) Pledged/Encumbered</b>					
- Number of shares	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
<b>b) Non-encumbered</b>					
- Number of Shares	275,14,300	275,14,300	275,14,300	275,14,300	275,14,300
- 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)	67.93	67.93	67.93	67.93	67.93

Note:

- 1) The above unaudited financial results have been reviewed by the audit committee and taken on record by the Board of Directors at their meeting held on 24th January, 2012
- 2) In terms of amended clause 41 of the listing agreement, details of number of investor complaints for the ended 31st December, 2011: beginning -nil, received -nil, disposed of nil and pending-nil
- 3) Previous period' figures have been regrouped/rearranged where necessary

By Order of the Board

Place:Kolkata  
Dated: 24th January, 2012



Director