

**NORTH EASTERN PUBLISHING AND ADVERTISING COMPANY LIMITED**

**UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 30TH JUNE, 2011**

(Rs. In Lakhs)


Particulars	3 months ended 30/06/2011	Corresponding 3 months ended in the previous year on 30/06/2010	Year to date figures for current Period ended on 30/06/2011	Year to date figures for the previous year ended on 30/06/2010	Previous Accounting year ended on 31/03/2011
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	323.31	2,152.11	323.31	2,152.11	25,660.29
(b) Other Operating Income	0.06	12.24	0.06	12.24	526.84
2. Expenditure					
a. Increase/ Decrease in stock in trade and work in progress	235.09	(1,418.37)	235.09	(1,418.37)	965.18
b. Consumption of raw materials	-	-	-	-	-
c. Purchase of traded goods	49.29	3,570.49	49.29	3,570.49	25,018.25
d. Employees cost	0.75	0.30	0.75	0.30	2.70
e. Depreciation	-	-	-	-	-
f. Other expenditure	2.19	1.15	2.19	1.15	7.30
g. Total	287.32	2,153.57	287.32	2,153.57	25,993.43
3. Profit from Operations before Other Income, Interest and Exceptional items (1-2)	36.05	10.78	36.05	10.78	193.70
4. Other Income	-	-	-	-	17.47
5. Profit before Interest and Exceptional Items (3+4)	36.05	10.78	36.05	10.78	211.17
6. Interest	-	6.25	-	6.25	180.62
7. Profit after Interest but before Exceptional Items	36.05	4.53	36.05	4.53	30.55
8. Exceptional Items	-	-	-	-	8.39
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)	36.05	4.53	36.05	4.53	22.16
10. Tax expense	-	-	-	-	3.02
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	36.05	4.53	36.05	4.53	19.14
12. Extraordinary item (net of tax expense Rs. )	-	-	-	-	24.24
13. Net Profit (+)/ Loss (-) for the period (11-12)	36.05	4.53	36.05	4.53	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)	0.09	0.01	0.09	0.01	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)	0.09	0.01	0.09	0.01	0.11
17. Public Shareholding					
- No. of shares	12,991,700.00	12,991,700.00	12,991,700.00	12,991,700.00	12,991,700.00
- Percentage of shareholding	32.07	32.07	32.07	32.07	32.07
18. Promoters and promoter group Shareholding **					
a) Pledged/Encumbered					
- 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) Non-encumbered					
- Number of Shares	27,514,300	27,514,300	27,514,300	27,514,300	27,514,300
- 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 3rd August, 2011
- 2) In terms of amended clause 41 of the listing agreement, details of number of investor complaints for the ended 30th June, 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



Director CRM

Place: Kolkata

Dated: 3rd August, 2011