

# NORTH EASTERN PUBLISHING & ADVERTISING COMPANY LIMITED

CIN:L22122AS1981PLC001884

## STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED AND NINE MONTH ENDED DECEMBER 31, 2017

(Rupees in lakhs except EPS data)

S.NO.	PARTICULARS	STANDALONE RESULTS					
		Quarter Ended			Nine Month ended		Year Ended
		3 Month ended	Preceding 3 Month ended	Corresponding 3 month ended in the previous year	9 Month ended	Corresponding 9 month ended	Previous year ended
		31-Dec-17	30-Sep-17	31-Dec-16	31-Dec-17	31-Dec-16	31-Mar-17
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Revenue from Operations	1321.74	362.01	98.65	2,194.67	563.34	767.29
2	Other Income	0.33	0.50	6.76	0.83	7.03	14.24
3	<b>Total Revenue (1+2)</b>	<b>1,322.07</b>	<b>362.51</b>	<b>105.41</b>	<b>2195.50</b>	<b>570.37</b>	<b>781.53</b>
4	<b>Expenses</b>						
	(a) Purchase of stock	1,543.10	581.63	28.81	2,568.91	135.79	251.41
	(b) Change in inventory of finished goods, work in progress and stock in trade	(589.15)	(365.38)	29.89	(1,079.05)	47.85	(20.33)
	(c) Employee benefits expenses	5.05	2.75	2.82	11.12	9.58	11.74
	(d) Depreciation and amortisation expenses						0.80
	(e) Other expenses	2.96	2.02	8.28	10.17	12.91	23.07
	(f) Finance Costs	205.63	122.5	114.16	481.60	362.15	490.64
	(g) Provision						13.42
	<b>Total Expenses</b>	<b>1,167.59</b>	<b>343.52</b>	<b>183.96</b>	<b>1,992.75</b>	<b>568.28</b>	<b>770.76</b>
5	<b>Profit before tax (3-4)</b>	<b>154.48</b>	<b>19.00</b>	<b>(78.55)</b>	<b>202.75</b>	<b>2.09</b>	<b>10.77</b>
6	<b>Tax Expenses</b>						
	- Current tax						7.50
	- Deferred tax						
7	<b>Profit after tax(5-6)</b>	<b>154.48</b>	<b>19.00</b>	<b>(78.55)</b>	<b>202.75</b>	<b>2.09</b>	<b>3.27</b>
8	<b>Other Comprehensive Income</b>						
	-Item that will reclassified to P/L	-	-	-	-	-	-
	-Item that will not reclassified to P/L	-	-	-	-	-	-
9	<b>Total Comprehensive Income</b>	<b>154.48</b>	<b>19.00</b>	<b>(78.55)</b>	<b>202.75</b>	<b>2.09</b>	<b>3.27</b>
10	Paid up equity share capital	4051	4051	4051	4051	4051	4051
11	Reserves excluding Revaluation Reserve						(261.61)
12	Basic and Diluted Earnings per Share(Rs.)	0.38	0.05	(0.19)	0.50	0.01	0.01

**Note:**

- 1) The above statements has been reviewed by the audit committee and approved by the Board of Directors of the company at their meeting held on 8th Feb,2018.The statutory auditors have carried out a limited review of the above financial results.
- 2) The statement has been prepare in accordance with the Indian Accounting Standard (Ind AS) as prescribed under Section 133 of the Companies Act 2013 read with Rule of 3 of Companies(Indian Accounting Standards) Rule, 2015 and Companies(Indian Accounting Standard) Amendment Rules,2016
- 3) The company has used the format for Un-audited quarterly results as per the requirements of SEBI's circular dated July 5th '2016, Ind AS and schedule III to the companies Act 2013 applicable to companies that are required to comply with Ind AS. The inapplicable items in the format of the above results have not been disclosed.
- 4) Segment wise reporting as defined in Accounting Standards (AS-17) is not applicable,since the entire operation of the company relates to only one segment.
- 5) Figures for the previous periods/ year have been regrouped/ re classified,wherever necessary

Place Kolkata  
Dated: 08 02 2018

By Order of the Board

*T.N. DEY*

**T N DEY**  
Director

DIN - '00343396