

# NORTH EASTERN PUBLISHING & ADVERTISING COMPANY LIMITED

CIN:L22122AS1981PLC001884

## STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2019

(Rupees in lakhs except EPS data)

S.NO.	PARTICULARS	STANDALONE RESULTS			
		Quarter Ended		Year Ended	
		30-Jun-19	31-Mar-19	30-Jun-18	31-Mar-19
		Unaudited		Unaudited	Audited
1	Revenue from Operations	2.45	50.91	1,875.96	3945.92
2	Other Income	0.19	-		6.86
3	<b>Total Revenue (1+2)</b>	<b>2.64</b>	<b>50.91</b>	<b>1,875.96</b>	<b>3952.78</b>
4	<b>Expenses</b>				
	(a) Purchase of stock	-	-	2,329.45	3,096.68
	(b) Change in inventory of finished goods,work in progress and stock in trade	-	201.36	-	799.73
	(c) Employee benefits expenses	5.63	6.62	5.64	22.49
	(d) Depreciation and amortisation expenses	-	1.11	-	1.11
	(e) Other expenses	5.31	8.79	5.80	10.29
	(f) Finance Costs	-	0	-	172.37
	(g) Provision	-	8.88	-	8.88
	<b>Total Expenses</b>	<b>10.94</b>	<b>226.76</b>	<b>2,340.89</b>	<b>4111.55</b>
6	<b>Profit before tax (3-4)</b>	<b>(8.29)</b>	<b>(175.85)</b>	<b>(464.93)</b>	<b>(158.77)</b>
7	<b>Tax Expenses</b>				
	- Current tax	-	-	-	-
	- Deferred tax	-	-	-	-
8	<b>Profit after tax(5-6)</b>	<b>(8.29)</b>	<b>(175.85)</b>	<b>(464.93)</b>	<b>(158.77)</b>
9	Paid up equity share capital	4,051	4,051	4,051	4,051
10	Reserves excluding Revaluation Reserve	(313.97)	(305.68)	-	(305.68)
11	Basic and Diluted Earnings per Share(Rs.)	(0.02)	(0.43)	-	(0.39)

**Note:**

- 1) The above results have been reviewed by the audit committee and approved by the Board of Directors of the company at their meeting held on 8th August, 2019. The statutory auditors have carried out a limited review of the above financial results.
- 2) 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.
- 3) Figures for the previous periods/ year have been regrouped/ re classified, wherever necessary.

**By Order of the Board**

*Chanchal Rungta*

**Chanchal Rungta  
Director  
DIN - '07590027**

**Place:Kolkata  
Dated: 08.08.2019**