

# NORTH EASTERN PUBLISHING & ADVERTISING COMPANY LIMITED

CIN:L22122AS1981PLC001884

## STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2017

(Rupees in lakhs except EPS data)

S.NO.	PARTICULARS	STANDALONE RESULTS			
		Quarter Ended		Year Ended	
		30-Jun-17	31-Mar-17	30-Jun-16	31-Mar-17
		Unaudited	Audited	Unaudited	Audited
1	Revenue from Operations	510.92	297.45	186.07	767.29
2	Other Income		7.21		14.24
3	<b>Total Revenue (1+2)</b>	<b>510.92</b>	<b>304.66</b>	<b>186.07</b>	<b>781.53</b>
4	<b>Expenses</b>				
	(a) Purchase of stock	444.18	145.79	50.54	251.41
	(b) Change in inventory of finished goods, work in progress and stock in trade		(25.28)	7.23	(20.33)
	(c) Employee benefits expenses	3.32	4.29	1.45	11.74
	(d) Depreciation and amortisation expenses		0.8		0.80
	(e) Other expenses	5.19	8.03	3.43	23.07
	(f) Finance Costs	153.47	128.49	120.09	490.64
	(g) Provision		13.42		13.42
	<b>Total Expenses</b>	<b>606.16</b>	<b>275.54</b>	<b>182.74</b>	<b>770.76</b>
5	<b>Profit before tax (3-4)</b>	<b>(95.24)</b>	<b>29.12</b>	<b>3.33</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>(95.24)</b>	<b>29.12</b>	<b>3.33</b>	<b>3.27</b>
8	Paid up equity share capital	4051	4051	4051	4051
9	Reserves excluding Revaluation Reserve	-	-	-	(261.61)
10	Basic and Diluted Earnings per Share(Rs.)	(0.24)	0.07	0.01	0.01

**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 10th August, 2017. 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



Chand Ratan Modi

Director

DIN - '00343685

Place: Kolkata

Dated: 10.08.2017