

**August 11, 2021**

**Corporate Relations**  
**BSE Limited**  
Phiroze Jeejeebhoy Towers, Dalal Street,  
Mumbai-4000 01  
**(Security Code : 534615)**

**The Manager (Listing Department)**  
**National Stock Exchange of India Limited**  
Exchange Plaza, C-1, Block G,  
Bandra Kurla Complex, Bandra (E)  
Mumbai - 400 051  
**(Symbol: NECCLTD)**

**SUBJECT: OUTCOME OF BOARD MEETING - IN TERMS OF REGULATION 30 (6) READ WITH REGULATION 33 OF SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015**

Dear Sir(s)

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Board of Directors in their Meeting held today i.e **Wednesday, August 11 2021**, has approved the un-audited financial results of the Company along with the Limited Review Report for the first quarter ended June 30, 2021.

You are requested to kindly take the same on your records.

Thanking You

For North Eastern Carrying Corporation Limited  
For North Eastern Carrying Corporation Ltd.

  
Managing Director

**(Sunil Kumar Jain)**  
**Chairman & Managing Director**

Enclosure: a/a

# NORTH EASTERN CARRYING CORPORATION LIMITED

CIN : L51909DL1984PLC019485

Regd Off: 9062/47, RAM BAGH ROAD, AZAD MARKET, DELHI- 110006  
Tel. No. 01123517516-19, Email id: cs@necgroup.com, Website: www.necgroup.com

## Statement of Un-Audited Financial Results for the Quarter ended 30.06.2021

(Rs. in Lakhs)

S.No.	Particulars	3 Months Ended (30/06/2021)	Preceding 3 Months Ended (31/03/2021)	Corresponding 3 months ended in the previous year (30/06/2020)	Previous Year ended (31/03/2021)
1	Revenue from Operations	(Un-Audited) 7041.33	(Audited) 7544.65	(Un-Audited) 3321.48	(Audited) 23058.64
	a. Revenue from Operations	7041.33	7544.65	3321.48	23058.64
	b. Other Income	8.02	163.74	18.22	272.56
	<b>Total Income</b>	<b>7049.35</b>	<b>7708.39</b>	<b>3339.70</b>	<b>23331.20</b>
2	Expenses				
	a. Cost of Material Consumed	0.00	0.00	0.00	0.00
	b. Purchase of Stock-in-Trade	0.00	0.00	0.00	0.00
	c. Changes in inventories of finished goods, stock-in-trade and work-in-progress	0.00	0.00	0.00	0.00
	d. Employee benefits Expense	315.74	305.13	274.55	1310.16
	e. Finance Costs	112.12	166.87	203.56	685.60
	f. Depreciation and amortisation expense	60.76	139.43	77.64	310.26
	g. Services Availed- Lorry Freight	6228.62	6213.81	2906.31	19390.05
	h. Other Expenses	236.21	554.37	200.78	1459.54
	<b>Total Expenses</b>	<b>6953.45</b>	<b>7379.61</b>	<b>3662.84</b>	<b>23155.61</b>
3	Profit before exceptional items and tax (1-2)	95.90	328.78	-323.14	175.59
4	Exceptional Items	0.00	0.00	0.00	0.00
5	Profit/(Loss) Before Tax (3-4)	95.90	328.78	-323.14	175.59
6	Tax Expense				
	Current Tax	24.00	45.49	0.00	45.49
	Deferred Tax	0.00	-12.90	0.00	-12.90
	<b>Total Tax Expenses</b>	<b>24.00</b>	<b>32.59</b>	<b>0.00</b>	<b>32.59</b>
7	Net Profit/Loss from continuing Operations (5-6)	71.90	296.19	-323.14	143.00
8	Profit/Loss from Discontinuing Operations	0.00	0.00	0.00	0.00
9	Tax Expense on Discontinuing Operations	0.00	0.00	0.00	0.00
10	Net Profit/Loss from Discontinuing Operations (8-9)	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) for the period (7+10)	71.90	296.19	-323.14	143.00
12	Other Comprehensive Income				
A.	i. Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
	ii. Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
B	i. Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00



	ii. Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
13	Total Comprehensive Income for the period (11+12)	71.90	296.19	-323.14	143.00	
14	Paid up Equity Share Capital (Face Value of Rs. 10/-)	5019.73	5019.73	5019.73	5019.73	
15	Reserves (Excluding Revaluation Reserves)					4452.31
16	Earnings Per Equity Share (For Continuing Operations)					
	a) Basic	0.14	0.59	-0.64	0.28	
	b) Diluted	0.14	0.59	-0.64	0.28	
17	Earnings Per Equity Share(For Discontinuing Operations)					
	a) Basic	0.00	0.00	0.00	0.00	
	b) Diluted	0.00	0.00	0.00	0.00	
18	Earnings Per Equity Share (For Continuing & Discontinuing Operations)					
	a) Basic	0.14	0.59	-0.64	0.28	
	b) Diluted	0.14	0.59	-0.64	0.28	

**Notes:**

1. The above unaudited financial results for the quarter ended June 30, 2021 were reviewed by the Audit Committee and thereafter approved by the Board of Directors at their Meeting held on August 11, 2021.
2. The Statutory Auditors of the Company have carried out the Limited Review of the unaudited financial results for the quarter ended June 30, 2021 in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
3. The figures for the quarter ended 31st March, 2021 are the balancing figures between audited figures for the financial year 2020-21 and the reviewed year to date figures up to the third quarter of the financial year 2020-21.
4. The financial results of the Company have been prepared in accordance with the Indian Accounting Standards notified under Section 133 of the Companies Act, 2013 read with the relevant rules of the Companies (Indian Accounting Standards) Rules, 2015 as amended from time to time.
5. The outbreak of Coronavirus (COVID-19) is causing significant disturbance and slowdown of economic activity in India and across the globe. The Company has evaluated impact of this pandemic in its business operations. The company's operations were also significantly impacted.
6. Segment Reporting - Not Applicable (*The Company is exclusively in the transportation business segment.*)
7. There is no exceptional items.
8. The figures of previous periods were regrouped/rearranged wherever necessary.
9. The unaudited financial results are also available on the Company's website at [www.necgroup.com](http://www.necgroup.com) and on the websites of the stock exchanges viz, BSE Limited at [www.bseindia.com](http://www.bseindia.com) and the National Stock Exchange of India Limited at [www.nseindia.com](http://www.nseindia.com).

For North Eastern Carrying Corporation Limited  
For North Eastern Carrying Corporation Ltd.

(Sunil Kumar Jain)  Director  
Chairman & Managing Director

Place: Delhi  
Date : 11.08.2021



# Raj Achint & Associates

Chartered Accountants  
3073, 1st Floor, Near Golcha Cinema,  
Darya Ganj, New Delhi-110002  
Telefax : 91-11-47751187, Mobile : 9810264628  
E-mail : ca.raj8@gmail.com

## LIMITED REVIEW REPORT

Review Report to

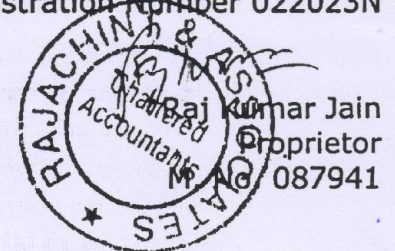
To  
The Board of Directors  
**North Eastern Carrying Corporation Limited**  
9062/47, Ram Bagh Road, Azad Market,  
Delhi-110006.

We have reviewed the accompanying statement of Unaudited Financial Results of **North Eastern Carrying Corporation Limited** for the quarter ended June 30, 2021 (the "Statement"). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not been disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Raj Achint & Associates**  
**Chartered Accountants**  
Firm Registration Number 022023N



**Place: Delhi**  
**Date: August 11, 2021**

UDIN: 21087941AAAAIH6316