



North Eastern Carrying Corporation Ltd.

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Unaudited Financial Result for the Financial Year ended on 31st March 2012

(Rs in Lacs)

Sl. No.	Particulars	For Period ended on (Unaudited)	For quarter ended on (Unaudited)		For F.Y. ended on 31.03.2011 (audited)	For F.Y. ended on 31.03.2012 (Unaudited)	For Quarter ended on 31.12.2011 (Un-audited)
		31.12.2011	31.03.2012	31.03.2011	31.03.2011	31.03.2012	31.12.2011
1	Net Sale / Income from Operations	36267.43	11470.85	9803.15	41386.92	47738.28	12364.73
2	Expenditure						
	a. Increase/Decrease in stock in trade and work-in-progress	-	-	-	-	-	-
	b. Consumption of raw materials	-	-	-	-	-	-
	c. Purchase of finished goods	-	-	-	-	-	-
	c. Employee's Cost	485.77	293.91	290.54	730.80	779.68	120.19
	d. Depreciation	253.60	81.51	135.26	309.52	335.11	127.99
	e. Lorry freight	33793.22	10172.00	8723.09	38076.14	43965.22	11523.29
	f. Other Expenditure	785.04	546.78	453.06	1074.50	1331.82	319.65
	g. Total Expenditure	35317.63	11094.20	9601.96	40190.96	46411.83	12091.12
	(Any item exceeding 10% of the total expenditure to be shown separately)						
3	Profit from operation before Interest & Exceptional Items	949.80	376.65	201.21	1195.98	1326.45	273.66
4	Other Income	102.48	-42.89	-33.32	62.73	59.59	44.24
5	Profit before Interest & Exceptional Items	1052.28	333.76	167.89	1258.71	1386.04	317.9
6	Interest	427.61	153.74	130.41	531.40	581.35	123.27
7	Profit after Interest but before Exceptional Items	624.67	180.02	37.48	727.31	804.69	194.63
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0
9	Profit/(Loss) before tax	624.67	180.02	37.48	727.31	804.69	194.63
10	Tax Expenses	202.67	58.41	6.70	235.64	261.08	63.15
11	Net Profit / (Loss) from Ordinary Activities after tax	422.00	121.61	30.78	491.66	543.61	131.48
12	Extraordinary Items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0
13	Net Profit / (Loss) for the period	422.00	121.61	30.78	491.66	543.61	131.48
14	Paid-up Equity Share Capital (face value Rs 10/- per share)	1254.93	1254.93	1254.93	1254.93	1254.93	1254.93
	Reserve excluding Revaluation Reserve as per Balance Sheet of previous accounting year	0.00	0.00	0.00	3240.56	4495.48	
16	Earnings Per Share (EPS)						0
	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)	3.36	0.97	0.25	3.92	4.33	1.05
	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)	3.36	0.97	0.25	3.92	4.33	1.05
17	Public Shareholding						
	Number of Shares	3159059	3159059	3159059	3159059	3159059	3159059
	Percentage of Shareholding	25.17	25.17	25.17	25.17	25.17	25.17
18	Promoter and promoter group shareholding**						
	a) Pledged/Encumbered						
	i) Number of Shares						
	ii) Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)						
	iii) Percentage of Shareholding (as a % of the total share capital of the company)						
	b) Non- encumbered						
	i) Number of Shares	9390275	9390275	9390275	9390275	9390275	9390275
	ii) Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	iii) Percentage of Shareholding (as a % of the total share capital of the company)	74.83	74.83	74.83	74.83	74.83	74.83
Notes:							
1. Tax expense includes Provision for Income Tax, Deferred Tax and Provision for Wealth Tax.							
2. Basic and Diluted EPS are same in the absence of dilutive potential equity shares.							
3. Number of investors complaints during the Quarter ended on 31st March 2012; Opening - Nil; Received - Nil; Disposed off - Nil and Pending - Nil.							
4. The Company is exclusively in the transportation business segment.							
5. The above results as approved by the Audit Committee were taken on record by the Board of Directors at its meeting held on 30.05.2012.							
						Sd/-	
						Sunil Kumar Jain	
						Managing Director	
Place : Delhi							
Date : 30th May, 2012							

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