



# North Eastern Carrying Corporation Ltd.

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## Unaudited Financial Result for the quarter ended on 30th June 2012

(Rs. In Lacs)

Sr. No.	Particulars	For quarter ended on (Unaudited)		Year to date figure for period ended on (Unaudited)		For F.Y. ended on 31.03.2012 (Audited)	For Quarter ended on 31.03.2012 (Un-audited)
		30.06.2012	30.06.2011	30.06.2012	30.06.2011		
1	Net Sale / Income from Operations	12523.67	11699.39	12523.67	11699.39	47736.65	11469.22
2	Expenditure						
	a. Increase/Decrease in stock in trade and work-in-progress	-	-	-	-	-	-
	b. Consumption of raw materials	-	-	-	-	-	-
	c. Purchase of finished goods	-	-	-	-	-	-
	d. Employee's Cost	161.77	217.41	161.77	217.41	827.70	341.93
	e. Depreciation	100.35	77.38	100.35	77.38	335.11	81.51
	f. Lorry freight	11603.86	10848.37	11603.86	10848.37	43944.07	10150.85
	g. Other Expenditure	270.01	208.62	270.01	208.62	1292.41	507.36
	h. Total Expenditure	12135.99	11351.78	12135.99	11351.78	46399.29	11081.65
	(Any item exceeding 10% of the total expenditure to be shown separately)						
3	Profit from operation before Interest & Exceptional Items	387.68	347.61	387.68	347.61	1337.36	387.57
4	Other Income	5.37	0.00	5.37	0.00	47.06	-55.42
5	Profit before Interest & Exceptional Items	393.05	347.61	393.05	347.61	1384.42	332.15
6	Interest	135.16	139.40	135.16	139.40	581.36	153.75
7	Profit after Interest but before Exceptional Items	257.89	208.21	257.89	208.21	803.06	178.40
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) before tax	257.89	208.21	257.89	208.21	803.06	178.40
10	Tax Expenses	83.68	69.16	83.68	69.16	275.62	57.88
11	Net Profit / (Loss) from Ordinary Activities after tax	174.22	139.05	174.22	139.05	527.44	120.52
12	Extraordinary Items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period	174.22	139.05	174.22	139.05	527.44	120.52
14	Paid-up Equity Share Capital (face value Rs 10/- per share)	1254.93	1254.93	1254.93	1254.93	1254.93	1254.93
15	Reserve excluding Revaluation Reserve as per Balance Sheet of previous accounting year	0.00	0.00	0.00	0.00	3768.00	0.00
16	Earnings Per Share (EPS)						
	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)	1.37	1.11	1.37	1.11	4.20	0.96
	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)	1.37	1.11	1.37	1.11	4.20	0.96
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:

- Provision for Taxation is exclusively for Income Tax only.
- Basic and Diluted EPS are same in the absence of dilutive potential equity shares.
- Number of investors complaints during the quarter ended on 30th June 2012; Opening - Nil; Received - Nil; Disposed off - Nil and Pending - Nil.
- The Company is exclusively in the transportation business segment.
- The above results as approved by the Audit Committee were taken on record by the Board of Directors at its meeting held on 14.08.2012

North Eastern Carrying Corporation Limited

Place : Delhi  
 Date : 14th August 2012

Managing Director  
 Sanjay Kumar Jain  
 Managing Director

MOVING YOU, AHEAD





LIMITED REVIEW REPORT

The  
Board of Directors  
North Eastern Carrying Corporation Limited  
9062/47, Ram Bagh Road,  
Azad Market, Delhi-06

We have reviewed the accompanying statement of unaudited financial results of **M/s North Eastern Carrying Corporation Limited** for the period ended **30<sup>th</sup> June, 2012**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 provide 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 disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.



For Sanghi & Company  
Chartered Accountants

Ram Kishan Sanghi  
(Proprietor)

Mem. No. 091534

Firm Reg. no. - 012619N

Place: New Delhi  
Date: 11<sup>th</sup> August, 2012