NORTH EASTERN PUBLISHING & ADVERTISING COMPANY LTD. CIN: L22122AS1981PLC001884

CIN . L22122AS 1901FLC001004

Registered Office : Room No. 5, 1st Fl. H.M. Market, T.R. Phookan Road Guwahati - 781 001, ASSAM.

Head Office : 5, Gorky Terrace, 2nd Floor, Kolkata - 700 017 Phone : 033-66133300, Fax : 033-66133303 E-mail : corp@citystarinfra.com

February 12, 2021

To, Metropolitan Stock Exchange of India Limited Vibgyor Towers, 4th Floor, Plot No. C 62, G Block, Opp Tridnet Hotel, Bandra Kurla Complex, Bandra (E) Mumbai- 400098

Sub: Disclosure of related party transaction pursuant to Regulation 23(9) of the SEBI (LODR) Regulations, 2015

Dear Sir,

Pursuant to Regulation 23(9) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose herewith a statement of related party transaction for the quarter ended December 31, 2020 in accordance with the applicable accounting standards.

You are requested to kindly take a note of the above.

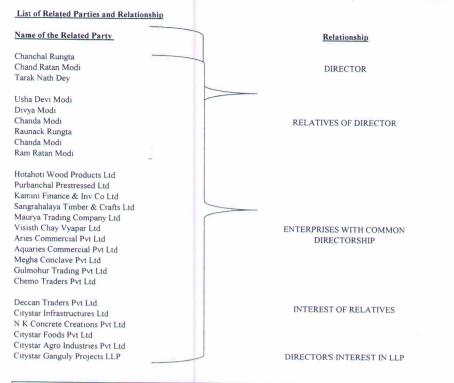
Thanking you,

For North Eastern Publishing & Advertising Company Limited

Chanchal Rungte.

Chanchal Rungta Director DIN: 07590027

NORTH EASTERN PUBLISHING & ADVERTISING COMPANY LIMITED Notes to the Unaudited Financial Results for the Quarter Ended 31/12/2020



Name of the Related Party	Nature of Transaction	During the Quarter ended as on 31/12/2020	During the Quarter ended as on 31/12/2019
Chanchal Rungta	Salaries and allowances	1,50,000	1,50,000
Chanchal Rungta	Loans & Advances	2,19,500	-
Chand Ratan Modi	Loans & Advances	(21,50,000)	(74,50,000)
Divya Modi	Loans & Advances	(1,50,000)	(**,***,***)
Chanda Modi	Loans & Advances		40,000
Ram Ratan Modi	Salaries and allowances	1,50,000	1,50,000
Ram Ratan Modi	Loans & Advances	3,95,000	106,50,000
Citystar Infrastructures Ltd	Loans(Liab)	259,90,000	(116,80,000)
N K Concrete Creations Pvt Ltd	Loans & Advances	60,000	(30,60,000)
Citystar Foods Pvt Ltd	Loans & Advances	2,40,000	3,05,000
Citystar Agro Industries Pvt Ltd	Loans & Advances	-	2,150

Name of the Related Party	Nature of Balance	As at 31/12/2020	As at 31/12/2019
Chanchal Rungta (Salary)	Amount (Payable)/Receivable	39,09,000	46,29,000
Chanchal Rungta (Loans & Advances)	Amount (Payable)/Receivable	83,41,500	-
Chand Ratan Modi	Amount Receivable	184,37,000	71,50,000
Usha Devi Modi	Amount Receivable	18,92,355	18,92,355
Divya Modi	Amount Receivable	2,42,500	5,27,500
Chanda Modi	Amount Receivable	5,88,000	4,43,000
Ram Ratan Modi	Amount Receivable	379,80,000	378,85,000
Purbanchal Prestressed Ltd	Amount Receivable/(payable)	10,496	8,928
Kamini Finance & Inv.Co Ltd	Amount Receivable/(Payable)	10,496	8,928
Sangrahalaya Timber & Crafts Ltd	Amount Receivable	-	8,928
Aries Commercial Pvt Ltd	Amount Receivable	10,000	10,000
Aquaries Commercial Pvt Ltd	Amount Receivable	8,30,000	8,30,000
Megha Conclave Pvt Ltd	Amount Receivable	2,08,338	58,338
Deccan Traders Pvt Ltd	Amount Receivable/(Payable)	1,35,000	1,35,000
Citystar Infrastructures Ltd	Amount Payable	4530,36,761	4418,01,761
N K Concrete Creations Pvt Ltd	Amount Receivable	18,36,555	13,46,455
Citystar Foods Pvt Ltd	Amount Receivable	511,87,539	501,57,539
Citystar Agro Industries Pvt Ltd	Amount Receivable	817,88,235	817,88,235

Place: Kolkata Date: 12/02/2021

For and on behalf of the Board of Directors Charchal Rungfa.

Chanchal Rungta Director 07590027