NORTH EASTERN PUBLISHING AND ADVERTISING COMPANY LIMITED

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 31ST DECEMBER, 2013

		(Rs. In Lakhs)					
Particulars	3 months ended 31/12/2013	Preceding 3 months ended 30/09/2013		Year to date figures for current Period ended on 31/12/2013	Year to date figures for the previous year ended on 31/12/2012	Previous Accounting year ended on 31/03/2013	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1. Income from Operations							
(a) Net Sales/Income from Operations (net of excise duty)	-	0.16		95.63	8,139.31	8,244.28	
(b) Other Operating Income	145.91	142.62	142.71	429.63	394.13	1,176.34	
Total Income from	145.04	440.70	440.74	505.00	0 500 44	0,400,00	
operations (net)	145.91	142.78	142.71	525.26	8,533.44	9,420.62	
2. Expenses							
(a) Cost of materials consumed	_	-	-	-	-	-	
(b) Purchases of stock-in- trade(c) Changes in inventories of	-	-	-	1.65	8,290.48	8,294.54	
finished goods, work-in- progress and stock in trade		0.16		73.53	44.84	634.65	
(d) Employee benefits expense	1.75	1.25	2.28	5.14	5.78	9.13	
(e) Depreciation and amortisation expense	1.75	1.23	2.20	5.14	5.70	0.86	
(f) Other expenses	5.14	7.54	3.53	19.15	126.47	23.10	
Total Expenses	6.89	8.95	5.81	99.47	8,467.57	8,962.28	
3. Profit/(Loss) from Operations before Other					•,••••		
Income, Interest and							
Exceptional items (1-2)	139.02	133.83	136.90	425.79	65.87	458.34	
4. Other Income	-	-	-	-	-	3.16	
5. Profit /(Loss) before							
finance costs and Exceptional Items (3+4)	139.02	133.83	136.90	425.79	65.87	461.50	
6. Finance Costs	106.10	106.67	139.68		411.35	451.11	
7. Profit/(Loss) after finance	100.10	100.07	100.00	021.20	411.00	401.11	
Costs but before							
Exceptional Items	32.92	27.16	(2.78)	104.56	(345.48)	10.39	
8. Exceptional Items	-	-	-	-			
9. Profit / (Loss) from							
Ordinary Activities before							
tax (7-8)	32.92	27.16	(2.78)	104.56	(345.48)		
10. Tax expense 11. Net Profit / (Loss) from	-	-	-	-	-	2.25	
Ordinary Activities after tax							
(9-10)	32.92	27.16	(2.78)	104.56	(345.48)	8.14	
12. Extraordinary item (net of							
tax expense Rs) 13. Net Profit/(Loss) for the pariod (11.12)	- 32.92	- 27.16	- (2.70)	- 104.56	(245.49)	-	
period (11-12) 14. Paid-up equity share		27.10	(2.78)	104.30	(345.48)	8.14	
capital (Face Value of the Share shall be							
indicated)	4,050.60	4,050.60	4,050.60	4,050.60	4,050.60	4,050.60	

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15. Reserves excluding						
Revaluation Reserves as per						
balance sheet of previous						
accounting year	-	-	-	-	-	-
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)	0.08	0.07	(0.01)	0.26	(0.85)	0.02
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)	0.08	0.07	(0.01)	0.26	(0.85)	0.02
17. Public Shareholding						
No. of shares	129,91,700.00	129,91,700.00	129,91,700.00	129,91,700.00	129,91,700.00	129,91,700.00
Percentage of shareholding	32.07	32.07	32.07	32.07	32.07	32.07
18. Promoters and promoter						
group						
Shareholding **						
a) Pledged/Encumbered						
Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
Percentage of shares (as a						
% of the total shareholding						
of promoter and promoter						
group)	NIL	NIL	NIL	NIL	NIL	NIL
Percentage of shares (as a%						
of the total share capital of						
the company)	NIL	NIL	NIL	NIL	NIL	NIL
b) Non-encumbered						
Number of shares	275,14,300	275,14,300	275,14,300	275,14,300	275,14,300	275,14,300
Percentage of shares (as a%						
of the total shareholding of						
promoter and promoter						
group)	100	100	100	100	100	100
Percentage of shares (as a						
% of the total share capital						
of the Company)	67.926	67.926	67.93	67.926	67.926	67.926

Note:

1) The above unaudited financial results have been reviewed by the audit committee and taken on record by the Board of Directors at their meeting held on 21st January, 2014

2) In terms of amended clause 41 of the listing agreement, details of number of investor complaints for the ended 31st December , 2013: beginning -nil, received -nil,disposed of nil and pending-nil

3) Previous period' figures have been regrouped/rearranged where necessary

By Order of the Board

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Place:Kolkata Dated: 21st January, 2014

Director