NORTH EASTERN PUBLISHING AND ADVERTISING COMPANY LIMITED

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 30TH JUNE, 2013

(Rs. In Lakhs)

(a) Net Sales/Income from Operations (ref of exists duty) 95.47 104.97 5.396.32 95.47 1341.10 154.71 1.75.34 1		<u> </u>	<u> </u>	·	<u></u>	(Rs. In Lakhs)	
1. Income from Operations (a) Nr. Salesincome from Operations (a) Nr. Salesincome from Operations (net of excise cury): 95.47 104.97 5.396.32 95.47 5.396.32 8.244.28 cury): 95.47 104.97 5.396.32 95.47 5.396.32 8.244.28 (32.57) 1.176.34 Total income from Operations (net) 95.47 104.97 5.396.32 95.47 5.396.32 8.244.28 (32.57) 1.176.34 Total income from Operations (net) 90.00 control operations (net) 1.05 4.36 6.516.74 1.65 6.516.74 6.294.54 (1.00 consumed of the shed goods, work in progress and stock in trade (c) Changes in inventiones of the shed goods, work in progress and stock in trade (c) Changes in inventiones of the shed goods, work in progress and stock in trade (c) Changes in inventiones of the shed goods, work in progress and stock in trade (c) Emolyve benefits covered (c) Changes in inventiones (c) Changes (c	Particulars		months ended	months ended in the previous year on	figures for current Period ended on	for the previous year ended on	Accounting year ended on
1. Income from Operations (a) Net Salesiflacome from Operations (a) Net Salesiflacome from Operations (net of excise out) (b) Other Operating Income 141.10 782.21 154.71 141.10 154.71 1.176.34		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
(a) Net Sales/Income from Operations (ref of exists duty) 95.47 104.97 5.396.32 95.47 1341.10 154.71 1.75.34 1							
Operations (ref of excise duty) 95,47 104,97 5,396,32 95,47 154,71 141,10 154,71 1,176,34	1. Income from Operations						
236.57 887.18 5,551.03 236.57 5,551.03 9,420.62	· ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `		1	•			1 ' i
2 Expenses	Total Income from						
(a) Cost of materials consumed (b) Purchases of stock-intrade (c) Changes in inventories of finished goods, work-in-progress and stock in trade (d) Employee benefits expense (d) Employee benefits expense (e) Depreciation and amortisation expense (f) Other expenses (e) Depreciation and amortisation expense (f) Other expenses (f) Other	operations (net)	236.57	887.18	5,551.03	236.57	5,551.03	9,420.62
Consumed	2. Expenses						
progress and stock in trade (d) Employee benefits expense (d) Employee benefits expense (e) Employee benefits expense (d) Employee benefits expense (e) Employee benefits expense (e) Employee benefits expense (e) Employee benefits expense (e) Employee benefits expense (f) Chief expenses (f) Chief e	(b) Purchases of stock-in- trade(c) Changes in inventories of				1.65	6,516.74	
expense (e) Depreciation and amortisation expense (f) Other expenses 6.47 (103 37) 120.00 6.47 120.00 23.10 (1) Other expenses 6.47 (103 37) 120.00 6.47 120.00 83.63 5,440.30 83.63 5,440.30 83.63 5,440.30 83.63 3, Profit/(Loss) from Operations before Other Income, Interest and Exceptional Items (1-2) 3.16 3.16 5	progress and stock in trade	73.37	589.81	(1,198.19)	73.37	(1,198.19)	634.65
amortisation expense (expense	2.14	3.36	1.75	2.14	1.75	9.13
(f) Other expenses		_	0.86	_	_	-	0.86
Total Expenses 83.63 494.72 5,440.30 83.63 5,440.30 8,962.28		6.47		120.00	6.47	120.00	23.10
3. Profit/Loss) from Operations before Other Income, Interest and Exceptional items (1-2)	1''		' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '		83.63	5,440.30	8,962.28
Operations before Other Income, Interest and Exceptional Items (1-2) 152.94 392.47 110.73 152.94 110.73 458.34 4.0ther Income							
Exceptional items (1-2)	Operations before Other						
A Other Income -	Income, Interest and				1-0-04	440.70	450.24
## Other Intoline ## A. Other	Exceptional items (1-2)	152.94		110.73	152.94	110.73	
finance costs and Exceptional Items (3+4) 152.94 395.63 110.73 152.94 110.73 461.50 (5. Finance Costs 108.46 39.76 143.30 108.46 143.30 451.11 (7. Profit/Loss) after finance Costs but before Exceptional Items 44.48 355.87 (32.57) 44.48 (32.57) 10.39 (32.57) 44.48 (32.57) 10.39 (32.57) (32.57) 44.48 (32.57) 10.39 (32.57) (32.57) 44.48 (32.57) 10.39 (3	4. Other Income	<u>-</u>	3.16	-	· ·	<u>-</u>	3,10
Exceptional Items (3+4) 152.94 395.63 110.73 152.94 110.73 461.50 6. Finance Costs 108.46 39.76 143.30 108.46 143.30 451.11 7. Profit/(Loss) after finance Costs but before Exceptional Items 44.48 355.87 (32.57) 44.48 (32.57) 10.39 9. Profit / (Loss) from Ordinary Activities before tax (7-8) 44.48 355.87 (32.57) 44.48 (32.57) 10.39 10. Tax expense - 2.25 2.25 11. Net Profit / (Loss) from Ordinary Activities after tax (9-10) 44.48 353.62 (32.57) 44.48 (32.57) 8.14 12. Extraordinary item (net of tax expense Rs.)	1						
13.39 13.39 13.39 13.39 13.30 13.3		152.04	205.63	110.73	152 94	110.73	461.50
10.90 10.9	<u> </u>		.				· · · · · · · · · · · · · · · · · · ·
Costs but before Exceptional Items 44.48 355.87 (32.57) 44.48 (32.57) 10.39 8. Exceptional Items 9. Profit /(Loss) from Ordinary Activities before tax (7-8) 44.48 355.87 (32.57) 44.48 (32.57) 10.39 10. Tax expense 10. Tax expense 11. Net Profit /(Loss) from Ordinary Activities after tax (9-10) 44.48 353.62 (32.57) 44.48 (32.57) 8.14 12. Extraordinary item (net of lax expense Rs.) 13. Net Profit/(Loss) for the period (11-12) 44.48 353.62 (32.57) 44.48 (32.57) 8.14 14. Paid-up equity share capital (Face Value of the Share shall be indicated) 4,050.60 4,050		·· ·· · · · · · · · · · · · · · · ·	33.70	1 10.00	100.10		-
Exceptional Items	-						
8. Exceptional Items 9. Profit / (Loss) from Ordinary Activities before tax (7-8) 10. Tax expense 11. Net Profit / (Loss) from Ordinary Activities after tax (9-10) 12. Extraordinary item (net of tax expense Rs.) 13. Net Profit/(Loss) for the period (11-12) 14. Paid-up equity share capital (Face Value of the Share shall be indicated) 15. Reserves excluding Revaluation Reserves as per balance sheet of previous		44.48	355.87	(32.57)	44.48	(32.57)	10.39
9. Profit / (Loss) from Ordinary Activities before tax (7-8)			-	-	-		
tax (7-8) 44.48 355.87 (32.57) 44.48 (32.57) 10.39 10. Tax expense - 2.25 - - - 2.25 11. Net Profit / (Loss) from Ordinary Activities after tax (9-10) 44.48 353.62 (32.57) 44.48 (32.57) 8.14 12. Extraordinary item (net of tax expense Rs.) - </td <td>9. Profit / (Loss) from</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	9. Profit / (Loss) from						
10. Tax expense - 2.25 - - - 2.25	Ordinary Activities before			4		(00.57)	40.20
11. Net Profit / (Loss) from Ordinary Activities after tax (9-10) 12. Extraordinary item (net of tax expense Rs.) 13. Net Profit/(Loss) for the period (11-12) 14. Paid-up equity share capital (Face Value of the Share shall be indicated) 15. Reserves excluding Revaluation Reserves as per balance sheet of previous 16. Tax expense (32.57) 44.48 (32.57) 44.48 (32.57) 44.48 (32.57) 44.68 (32.57) 44.68 (32.57) 44.68 (32.57) 44.68 (32.57) 44.68 (32.57) 44.68 (32.57) 44.68 (32.57) 44.68 (32.57) 44.68 (32.57) 44.68 (32.57) 44.68 (32.57) 44.68 (32.57) 44.68 (32.57)	tax (7-8)	44.48	<u></u>	(32.57)	44.48	(32.57)	
Ordinary Activities after tax (9-10) 44.48 353.62 (32.57) 44.48 (32.57) 8.14 12. Extraordinary item (net of tax expense Rs) 13. Net Profit/(Loss) for the period (11-12) 44.48 353.62 (32.57) 44.48 (32.57) 8.14 44.48 (32.57) 8.14 44.48 (32.57) 8.14 45. Paid-up equity share capital (Face Value of the Share shall be indicated) 15. Reserves excluding Revaluation Reserves as per balance sheet of previous	10. Tax expense	-	2.25	<u>-</u>	<u>-</u>	<u>-</u>	2.20
12. Extraordinary item (net of lax expense Rs.)	11. Net Profit / (Loss) from Ordinary Activities after tax (9-10)		353.62	(32.57)	44.48	(32.57)	8.14
13. Net Profit/(Loss) for the period (11-12) 14. Paid-up equity share capital (Face Value of the Share shall be indicated) 15. Reserves excluding Revaluation Reserves as per balance sheet of previous	12. Extraordinary item (net of				_		· -
period (11-12) 44.48 353.62 (32.57) 44.48 (32.57) 8.14 44.48 (32.57) 8.14 4.050.60 4,050.60 4,050.60 4,050.60 4,050.60 4,050.60 4,050.60 4,050.60			<u></u>		-		
14. Paid-up equity share capital (Face Value of the Share shall be indicated) 4,050.60 4,050.60 4,050.60 4,050.60 4,050.60 15. Reserves excluding Revaluation Reserves as per balance sheet of previous		44 48	353.62	(32.57)	44.48	(32.57)	8.14
Capital (Face Value of the Share shall be indicated) 4,050.60 <td></td> <td>77.70</td> <td></td> <td>1 3 - 2 - 2</td> <td></td> <td></td> <td></td>		77.70		1 3 - 2 - 2			
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 4,050.60 4,050.60 4,050.60	l						
Indicated) 4,050.60 4	Value of the Share shall be						
15. Reserves excluding Revaluation Reserves as per balance sheet of previous	indicated)	4,050.60	4,050.60	4,050.60	4,050.60	4,050.60	4,050.60
Revaluation Reserves as per balance sheet of previous	15. Reserves excluding						
	Revaluation Reserves as per						
accounting year	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)	0.11	0.87	(0.08)	0.11	(0.08)	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)	0.11	0.87	(0.08)	0.11	(0.08)	0.02
17. Public Shareholding						
No. of shares	12,991,700.00	12,991,700.00	12,991,700.00	12,991,700.00	12,991,700.00	12,991,700.00
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	i					
a% of the total share capital						
of the company)	NIL	NIL	NIL	NIL	NIL	NIL
b) Non-encumbered						
Number of shares	27,514,300	27,514,300	27,514,300	27,514,300	27,514,300	27,514,300
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
	07.320	07.320	07.55	07.320	07.320	07.320

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 5th August, 2013
- 2) In terms of amended clause 41 of the listing agreement, details of number of investor complaints for the ended 30th June, 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

Director

Place:Kolkata Dated: 5th August, 2013