NORTH EASTERN PUBLISHING AND ADVERTISING COMPANY LIMITED

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

(Rs. In Lakhs)

					(Rs. In Lakhs)	
Particulars	3 months ended 30/09/2013	Preceding 3 months ended 30/06/2013	, ,	Year to date figures for current Period ended on 30/09/2013	Year to date figures for the previous year ended on 30/09/2012	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) (b) Other Operating Income	0.16 142.62	95.47 141.10	2,742.99 96.71	95.63 283.72	8,139.31 251.42	8,244.28 1,176.34
Total Income from	142.78	226 57	2 920 70	379.35	0 200 72	0.420.62
operations (net) 2. Expenses	142.78	236.57	2,839.70	379.35	8,390.73	9,420.62
(a) Cost of materials consumed (b) Purchases of stock-intrade (c) Changes in inventories of finished goods, work-in-	-	- 1.65	- 1,773.74	- 1.65	- 8,290.48	- 8,294.54
progress and stock in trade (d) Employee benefits	0.16	73.37	1,243.03	73.53	44.84	634.65
expense (e) Depreciation and amortisation expense (f) Other expenses	- 7.54	2.14 - 6.47	1.75 - 2.94	3.39 - 14.01	3.50 - 122.94	9.13 0.86 23.10
Total Expenses	8.95	83.63	3,021.46	92.58	8,461.76	8,962.28
3. Profit/(Loss) from						
Operations before Other Income, Interest and						
Exceptional items (1-2)	133.83	152.94	(181.76)	286.77	(71.03)	458.34
4. Other Income	-	-	-	-	-	3.16
5. Profit /(Loss) before finance costs and						
Exceptional Items (3+4)	133.83	152.94	(181.76)	286.77	(71.03)	461.50
6. Finance Costs	106.67	108.46	128.37	215.13	271.67	451.11
7. Profit/(Loss) after finance Costs but before	07.40	44.40	(040.40)	74.04	(0.40.70)	40.00
8. Exceptional Items	27.16	44.48	(310.13)	71.64	(342.70)	10.39
9. Profit / (Loss) from Ordinary Activities before	27.40	44.40	(240.42)	74.04	(242.70)	40.20
tax (7-8) 10. Tax expense	27.16	44.48	(310.13)	71.64	(342.70)	10.39 2.25
11. Net Profit / (Loss) from						
Ordinary Activities after tax (9-10)	27.16	44.48	(310.13)	71.64	(342.70)	8.14
12. Extraordinary item (net of tax expense Rs)	-	-			-	-
13. Net Profit/(Loss) for the period (11-12)	27.16	44.48	(310.13)	71.64	(342.70)	8.14
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	4,050.60
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-

16. Earnings Per Share (EPS)						
10. Laitiligs Fel State (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)	0.07	0.11	(0.77)	0.18	(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)	0.07	0.11	(0.77)	0.18	(0.85)	0.02
17. Public Shareholding						
No. of shares	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	NIL	NIII	N.III	.	N.111	
Number of shares Percentage of shares (as a	NIL	NIL	NIL	NIL	NIL	NIL
% of the total shareholding						
of promoter and promoter						
group)	NIL	NIL	NIL	NIL	NIL	NIL
Percentage of shares (as	1412	IVIL	IVIL	1412	IVIL	14112
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	67.926	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 7th November, 2013
- 2) In terms of amended clause 41 of the listing agreement, details of number of investor complaints for the ended 30th September, 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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Director

Place:Kolkata Dated: 07.11.2013