

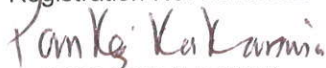
The Board of Directors  
NPR FINANCE LIMITED  
1, Lu-Shun Sarani  
Todi Mansion, 9<sup>th</sup> Floor  
Kolkata-700 073

**Sub.:- Limited Review Report for the quarter and nine months ended 31.12.2015**

We have reviewed the accompanying statement of unaudited financial results of **NPR FINANCE LTD** ("the company") for the quarter and nine months ended 31.12.2015 (the "statement"). This Statement is the responsibility of the Company's Management and has been approved by the 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) 2410, "Review of Interim Financial Statements Information performed by the Independent Auditor of the Entity" 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 Regulation 33 of the SEBI ( Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For R.P. BOOBNA & CO.  
Registration No. 304093E  
  
(PANKAJ KAKARANIA)  
PARTNER  
Membership No.053304

Dated: 11<sup>th</sup> day of February, 2016





# NPR Finance Limited

SUMMARISED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED ON 31ST DECEMBER, 2015

₹ in lacs

Sl. No.	PARTICULARS	3 months ended	Previous 3 months ended	Corresponding 3 months ended in the	Year to date figures for current period ended	Year to date figures for previous period ended	Previous accounting year ended
	Date of start of reporting quarter	01/10/2015	01/07/2015	01/10/2014	01/04/2015	01/04/2014	01/04/2014
	Date of end of reporting quarter	31/12/2015	30/09/2015	31/12/2014	31/12/2015	31/12/2014	31/03/2015
	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
<b>1</b>	<b>Income from Operations</b>						
	(a) Net Sales/Income from Operations (Net of Excise duty)	837.13	796.18	581.12	2,893.21	2,692.21	3,419.45
	(b) Other Operating Income	165.08	213.36	198.64	677.57	673.36	1,356.64
	<b>Total Revenue from operations (net)</b>	<b>1,002.21</b>	<b>1,009.54</b>	<b>779.76</b>	<b>3,570.78</b>	<b>3,365.57</b>	<b>4,776.09</b>
<b>2</b>	<b>Expenses</b>						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	852.64	771.07	709.10	2,893.69	2,721.82	3,629.69
	(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	3.61	43.67	(87.58)	139.94	(81.00)	(29.18)
	(d) Employee Benefits expenses	24.89	45.79	36.45	103.71	123.31	156.94
	(e) Depreciation and amortisation expenses	15.80	14.98	24.79	46.44	63.13	61.40
	(f) Other Expenses	65.37	95.52	151.59	274.45	390.19	576.67
	<b>Total Expenses</b>	<b>962.31</b>	<b>971.03</b>	<b>834.35</b>	<b>3,458.23</b>	<b>3,217.45</b>	<b>4,395.52</b>
<b>3</b>	<b>Profit from operations before other income, finance costs &amp; exceptional items (1-2)</b>	<b>39.90</b>	<b>38.51</b>	<b>(54.59)</b>	<b>112.55</b>	<b>148.12</b>	<b>380.57</b>
<b>4</b>	<b>Other Income</b>	<b>0.74</b>	<b>1.09</b>	<b>1.06</b>	<b>2.90</b>	<b>2.56</b>	<b>3.58</b>
<b>5</b>	<b>Profit from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>40.64</b>	<b>39.60</b>	<b>(53.53)</b>	<b>115.45</b>	<b>150.68</b>	<b>384.15</b>
<b>6</b>	<b>Finance costs</b>	<b>2.99</b>	<b>2.18</b>	<b>11.36</b>	<b>7.85</b>	<b>39.83</b>	<b>52.27</b>
<b>7</b>	<b>Profit from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>37.65</b>	<b>37.42</b>	<b>(64.89)</b>	<b>107.60</b>	<b>110.85</b>	<b>331.88</b>
<b>8</b>	<b>Exceptional Items</b>	-	-	-	-	-	-
<b>9</b>	<b>Profit(+)/Loss(-) from ordinary activities before tax (7-8)</b>	<b>37.65</b>	<b>37.42</b>	<b>(64.89)</b>	<b>107.60</b>	<b>110.85</b>	<b>331.88</b>
<b>10</b>	<b>Tax Expense</b>	<b>8.05</b>	<b>6.49</b>	<b>(25.92)</b>	<b>29.49</b>	<b>31.11</b>	<b>103.41</b>
<b>11</b>	<b>Net Profit(+)/Loss(-) from ordinary activities after tax (9-10)</b>	<b>29.60</b>	<b>30.93</b>	<b>(38.97)</b>	<b>78.11</b>	<b>79.74</b>	<b>228.47</b>
<b>12</b>	<b>Extraordinary items (net of tax expense)</b>	-	-	-	-	-	-
<b>13</b>	<b>Net Profit(+)/Loss(-) for the period (11-12)</b>	<b>29.60</b>	<b>30.93</b>	<b>(38.97)</b>	<b>78.11</b>	<b>79.74</b>	<b>228.47</b>
<b>14</b>	<b>Paid-up equity share capital (Face value of equity share capital (₹ 10/- each))</b>	<b>598.96</b>	<b>598.96</b>	<b>598.96</b>	<b>598.96</b>	<b>598.96</b>	<b>598.96</b>
<b>15</b>	<b>Reserves excluding revaluation reserve</b>	<b>3,066.52</b>	<b>3,036.91</b>	<b>2,857.20</b>	<b>3,066.52</b>	<b>2,857.20</b>	<b>2,988.41</b>
<b>16</b>	<b>Earnings per share</b>						
<b>i</b>	<b>Earnings per share before extraordinary items</b>						
	Basic and diluted EPS (of ₹ 10/- each) before Extraordinary items	0.49	0.52	(0.65)	1.30	1.33	3.81
	Basic and diluted EPS (of ₹ 10/- each) after Extraordinary items	0.49	0.52	(0.65)	1.30	1.33	3.81
<b>ii</b>	<b>Earnings per share after extraordinary items</b>						
	Basic earnings per share after extraordinary items	0.49	0.52	(0.65)	1.30	1.33	3.81
	Diluted earnings per share after extraordinary items	0.49	0.52	(0.65)	1.30	1.33	3.81

**Notes** (1) The above results were approved and taken on records by the Audit Committee and Board of Directors in their meeting held on 11th February, 2016  
(2) Figures have been regrouped/rearranged wherever necessary.  
(3) This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

For R.P.Boobna & Co.  
Chartered Accountants  
Registration No.: 304093E

*Pankaj Kakarania*

Pankaj Kakarania  
Partner  
Membership no : 053304  
Date : 11/02/2016  
Place : Kolkata



By order of the Board  
For NPR FINANCE LTD.

*P.K.TODI*  
P.K.TODI  
MANAGING DIRECTOR  
DIN-00590156

**REGISTERED OFFICE :**  
TODI MANSION, 9TH FLOOR, 1, LU SHUN SARANI, KOLKATA - 700 073  
PHONE : +91 33 2237-7201/7202, FAX : +91 33 2237-6111  
E-mail : npr1@nprfinance.com, Website : www.nprfinance.com  
**CIN - L65921WB1989PLC047091**





# NPR Finance Limited

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE NINE MONTHS ENDED 31ST DECEMBER 2015

₹ in lacs

Particulars	3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm- yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
Date of start of reporting quarter	01/10/2015	01/07/2015	01/10/2014	01/04/2015	01/04/2014	01/04/2014
Date of end of reporting quarter	31/12/2015	30/09/2015	31/12/2014	31/12/2015	31/12/2014	31/03/2015
Whether accounts are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
<b>1 Segment Revenue</b>						
a Financing Activities	204.25	259.35	231.82	817.12	821.48	1,683.79
b Money Changing	783.54	684.83	484.04	2617.14	2204.25	2,737.11
c Power Generation	14.42	65.36	12.46	136.52	153.40	168.75
d Real Estate	-	-	51.44	-	186.44	186.44
Total Segment Revenue	1,002.21	1,009.54	779.76	3,570.78	3,365.57	4,776.09
Less: Inter Segment revenue	-	-	-	-	-	-
Revenue from Operations	1,002.21	1,009.54	779.76	3,570.78	3,365.57	4,776.09
<b>2 Segment Results</b> (Profit)(+)/loss(-) before tax and interest and exceptional items from each segment						
a Financing Activities	31.27	12.32	(113.04)	40.98	(125.63)	124.53
b Money Changing	4.11	1.87	0.86	11.79	7.08	8.50
c Power Generation	(5.31)	46.84	4.06	80.60	99.03	96.58
d Real Estate	-	-	51.44	-	182.64	182.64
Total Profit before tax	30.07	61.03	(56.68)	133.37	163.12	412.25
Less: i) Financing Cost	2.99	2.18	11.36	7.85	39.83	52.27
ii) Exceptional Items	-	-	-	-	-	-
iii) Contingent Provision Against Standard Assets	-	-	-	-	-	-
iv) Other unallocable expenditure	(10.57)	21.43	(3.15)	17.92	12.44	28.10
Profit before tax	37.65	37.42	(64.89)	107.60	110.85	331.88
<b>3 Capital Employed</b> (Segment Assets-Segment liabilities)						
a Financing Activities	2,915.75	3,009.36	2901.51	2915.75	2901.51	3,036.18
b Money Changing	(24.31)	10.47	(15.44)	(24.31)	(15.44)	(4.43)
c Power Generation	470.75	526.49	454.98	470.75	454.98	471.97
d Real Estate	262.06	72.06	91.91	262.06	91.91	62.06
e Unallocated	41.92	18.19	23.90	41.92	23.90	22.29
Total Capital Employed	3,666.17	3,636.57	3,456.86	3,666.17	3,456.86	3,588.07

Note : - Figures have been regrouped/rearranged wherever necessary

For R P Boobna & Co.  
Chartered Accountants  
Registration No : 304093E

*Pankaj Kakarania*

Pankaj Kakarania  
Partner  
Membership no : 053304

Dated the 11th Day of February, 2016  
Place : Kolkata



By order of the Board  
For NPR FINANCE LTD.

*P.K. TODI*  
P.K.TODI  
MANAGING DIRECTOR  
DIN-00590156

REGISTERED OFFICE :

TODI MANSION, 9TH FLOOR, 1, LU SHUN SARANI, KOLKATA - 700 073

PHONE : +91 33 2237-7201/7202, FAX : +91 33 2237-6111

E-mail : npr1@nprfinance.com, Website : www.nprfinance.com

CIN - L65921WB1989PLC047091