

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

Sub.-: Limited Review Report for the quarter ended 30.06.2017

We have reviewed the accompanying statement of unaudited financial results of **NPR FINANCE LTD** ("the company") for the quarter ended 30.06.2017 (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 of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial 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 Statement is 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 stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the Accounting Standards specified under Sec 133 of the Companies Act ,2013 and other recognized accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 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
(PANKAJ KAKARANIA)
PARTNER
Membership No.053304



Dated: 31st Day of July, 2017



NPR Finance Limited

STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2017

₹ in lacs

Sl. No.	PARTICULARS	Standalone			
		Quarter ended		Year ended	
		30.06.2017	31.03.2017	30.06.2016	31.03.2017
		Unaudited	Audited	Unaudited	Audited
	1	2	3	4	5
I	Revenue from operations	1,134.48	888.07	1,286.38	4,108.74
II	Other Income	1.13	1.09	1.05	4.25
III	Total Revenue (I + II)	1,135.61	889.16	1,287.43	4,112.99
IV	Expenses				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchases of stock-in-trade	927.67	650.70	1,045.80	3,236.35
	(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	34.01	(29.43)	(23.88)	39.44
	(d) Employee Benefits expenses	26.84	20.23	23.88	106.33
	(e) Finance Cost	17.71	20.00	13.47	81.22
	(f) Depreciation and amortisation expenses	14.94	13.29	19.03	65.68
	(g) Other Expenses	79.43	58.99	45.44	228.81
	(h) Contingent Provision against Standard Asset	-	(0.10)	-	-
	Total Expenses	1,100.60	733.68	1,123.74	3,757.83
V	Profit before exceptional and extraordinary items and tax (III - IV)	35.01	155.48	163.69	355.16
VI	Exceptional Items	-	-	-	-
VII	Profit before extraordinary items and tax (V-VI)	35.01	155.48	163.69	355.16
VIII	Extraordinary items	-	-	-	-
IX	Profit/(Loss) before Tax (VII- VIII)	35.01	155.48	163.69	355.16
X	Tax Expense				
	- Current Tax	5.00	26.08	17.00	79.08
	- Deferred Tax	(35.30)	(3.31)	(5.32)	(17.79)
XI	Profit for the period from continuing operations (IX - X)	65.31	132.71	152.01	293.87
XII	Profit/(Loss) from discontinuing operations	-	-	-	-
XIV	Profit/(Loss) from discontinuing operations (after tax) (XII- XIII)	-	-	-	-
XV	Profit/(Loss) for the period (XI + XIV)	65.31	132.71	152.01	293.87
XVI	Paid-up Equity Share Capital (Face value Rs. 10/- each)	598.96	598.96	598.96	598.96
XVII	Reserves excluding Revaluation Reserves	3,384.72	3,319.41	3,183.56	3,319.41
XVIII	Earnings per share (EPS) (Not Annualized) (in ₹)				
	a) Basic and Diluted EPS (before Exceptional items)				
	- Basic	1.09	2.22	2.54	4.91
	- Diluted	1.09	2.22	2.54	4.91
	b) Basic and Diluted EPS (after Exceptional items)				
	- Basic	1.09	2.22	2.54	4.91
	- Diluted	1.09	2.22	2.54	4.91

Notes: (1) The above results were approved and taken on records by the Audit Committee and Board of Directors in their meeting held on 31.07.2017
(2) Figures for the previous period are reclassified/re-grouped/re-arranged, wherever necessary to confirm to current periods' presentation.
(3) This Statement is as per Regulation 33 of the Securities and Exchange Board of India (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 : 31.07.2017
Place : Kolkata



By order of the Board
For NPR FINANCE LTD.

Pawan Kumar Toddi
PAWAN KUMAR TODDI
MANAGING DIRECTOR
DIN-00590156

REGISTERED OFFICE :
TODI MANSION, 9TH FLOOR, 1, LU SHUN SARANI, KOLKATA - 700 073
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CIN - L65921WB1989PLC047091



NPR Finance Limited

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED 30TH JUNE 2017

₹ in lacs

PARTICULARS	Standalone			
	Quarter ended			Year Ended
	30.06.2017	31.03.2017	30.06.2016	31.03.2017
	Unaudited	Audited	Unaudited	Audited
1	2	3	4	5
1 Segment Revenue				
a Financing Activities	157.28	370.30	213.42	1,127.50
b Money Changing	912.51	498.07	968.66	2,757.52
c Power Generation	64.69	19.70	104.30	223.72
d Real Estate	-	-	-	-
Total	1,134.48	888.07	1,286.38	4,108.74
Less: Inter Segment revenue	-	-	-	-
Net sales/Income from operation	1,134.48	888.07	1,286.38	4,108.74
2 Segment Results (Profit)(+)/loss(-) before tax and interest and exceptional items from each segment				
a Financing Activities	14.11	182.87	96.68	316.18
b Money Changing	5.19	0.99	3.45	12.85
c Power Generation	44.99	(0.14)	84.59	143.75
d Real Estate	-	-	-	-
Total	64.29	183.72	184.72	472.78
Less: i) Financing Cost	17.71	20.00	13.47	81.22
ii) Exceptional Items	-	-	-	-
iii) Contingent Provision Against Standard Assets	-	(0.10)	-	-
iv) Other unallocable expenditure	11.57	8.34	7.56	36.40
Total Profit before tax	35.01	155.48	163.69	355.16
3 Segment Assets				
a Financing Activities	3,777.48	3,746.31	3,688.23	3,746.31
b Money Changing	68.17	42.35	22.40	42.35
c Power Generation	645.88	602.43	723.03	602.43
d Real Estate	212.06	297.65	262.06	297.65
e Unallocated	56.33	58.71	59.75	58.71
Total	4,759.92	4,747.45	4,755.47	4,747.45
4 Segment Liabilities				
a Financing Activities	570.84	594.72	732.99	594.72
b Money Changing	40.03	33.69	26.82	33.69
c Power Generation	150.07	182.76	195.50	182.76
d Real Estate	-	-	-	-
e Unallocated	14.60	17.21	16.94	17.21
Total	775.54	828.38	972.25	828.38

Notes : (1) Figures for the previous period are reclassified/re-grouped/re-arranged, wherever necessary to confirm to current periods' presentation.

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

Pankaj Kakarania

Pankaj Kakarania
Partner
Membership no : 053304
Dated the 31st Day of July, 2017
Place : Kolkata



By order of the Board
For NPR FINANCE LTD

Pawan Kumar Toddi

PAWAN KUMAR TODI
MANAGING DIRECTOR
DIN: 00590156

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