

Sl. No.	P A R T I C U L A R S	Quarter Ended on			Year Ended
		30/06/2014 Reviewed	31/03/2014 (Audited)	30/06/2013 Reviewed	31/03/2014 (Audited)
1	Income from Operations				
	(a) Net Sales/Income from Operations (Net of Excise duty)	1,111.82	827.24	1,602.59	4,408.68
	(b) Other Operating Income	172.79	261.10	131.50	480.95
	Total income from Operations (Net)	1,284.61	1,088.34	1,734.09	4,889.63
2	Expenses				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchases of stock-in-trade	945.18	759.63	1,446.75	3,863.72
	(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	108.51	(15.54)	34.16	(73.46)
	(d) Employee Benefits expenses	38.94	44.61	41.33	168.22
	(e) Depreciation and amortisation expenses	19.08	18.69	19.18	76.29
	(f) Other Expenses	121.55	118.21	148.49	594.73
	Total Expenses	1,233.26	925.60	1,689.91	4,629.50
3	Profit from operations before other income, finance costs & exceptional items (1-2)	51.35	162.74	44.18	260.13
4	Other Income	0.43	0.12	0.06	0.30
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	51.78	162.86	44.24	260.43
6	Finance costs	15.01	16.89	10.67	41.78
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	36.77	145.97	33.57	218.65
8	Exceptional Items	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before tax (7-8)	36.77	145.97	33.57	218.65
10	Tax Expense	11.93	47.34	10.49	70.63
11	Net Profit(+)/Loss(-) from ordinary activities after tax (9-10)	24.84	98.63	23.08	148.02
12	Extraordinary items (net of tax expense)	-	-	-	-
13	Net Profit(+)/Loss(-) for the period (11-12)	24.84	98.63	23.08	148.02
14	Paid-up Equity Share Capital (Face value Rs. 10/- each)	598.96	598.96	598.96	598.96
15	Reserves excluding Revaluation Reserves	2,802.30	2,777.31	2,654.34	2,777.31
16	Earning Per Share (EPS) (in Rs.) (Not annualised)				
a	Basic and diluted EPS (of ₹ 10/- each) before Extraordinary items	0.41	1.65	0.39	2.47
b	Basic and diluted EPS (of ₹ 10/- each) after Extraordinary items	0.41	1.65	0.39	2.47
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	-Number of Shares	1,972,089	1,989,086	2,201,228	1,989,086
	-Percentage of shareholding	32.92	33.21	36.75	33.21
2	Promoters and Promoter Group Shareholding				
a)	<i>Pledged/Encumbered</i>				
	- Number of shares	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
b)	<i>Non-encumbered</i>				
	- Number of shares	4,017,511	4,000,514	3,788,372	4,000,514
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	67.08	66.79	63.25	66.79

Particulars	3 months ended 30/06/2014
B INVESTORS COMPLAINTS	
Pending at the beginning of the quarter	-
Received during the quarter	-
Disposed of during the quarter	-
Remaining unresolved at the end of the quarter	-

Notes : (1) The above results were subject to limited review by Statutory Auditors of the Company & approved and taken on records by the Audit Committee and Board of Directors in their meeting held on 28.07.2014
(2) Figures have been regrouped/rearranged wherever necessary.

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

By order of the Board
For NPR FINANCE LTD.

Sd/-
Pankaj Kakarania
Partner
Membership no : 053304
Date : 28.07.2014
Place : Kolkata

Sd/-
MANAGING DIRECTOR

NPR FINANCE LIMITED

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED 30TH JUNE 2014

₹ in lacs

	Quarter Ended			Year Ended
	30/06/2014 Reviewed	31/03/2014 Audited	30/06/2013 Reviewed	31/03/2014 Audited
1 Segment Revenue				
a Financing Activities	319.83	397.87	299.28	1158.92
b Money Changing	898.99	653.45	1363.65	3522.51
c Power Generation	65.79	37.02	71.16	208.20
Total	1,284.61	1,088.34	1,734.09	4,889.63
Less: Inter Segment revenue	-	-	-	-
Net sales/Income from operation	1,284.61	1,088.34	1,734.09	4,889.63
2 Segment Results (Profit)(+)/loss(-) before tax and interest and exceptional items from each segment				
a Financing Activities	13.09	151.55	4.54	181.65
b Money Changing	3.78	2.11	4.98	7.28
c Power Generation	43.09	20.66	48.98	118.20
Total	59.96	174.32	58.50	307.13
Less				
i) Financing Cost	15.01	16.89	10.67	41.78
ii) Exceptional Items	-	-	-	-
iii) Contingent Provision Against Standard Assets	-	-	-	-
iv) Other unallocable expenditure	8.18	11.46	14.26	46.70
Total Profit before tax	36.77	145.97	33.57	218.65
3 Capital Employed (Segment Assets-Segment liabilities)				
a Financing Activities	2,855.18	2,885.26	2751.90	2885.26
b Money Changing	(9.83)	(6.10)	20.56	(6.10)
c Power Generation	532.50	476.86	469.11	476.86
d Unallocated	24.11	20.95	12.44	20.95
Total	3,401.96	3,376.97	3,254.01	3,376.97

Note : - Figures have been regrouped/rearranged wherever necessary

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

By order of the Board
For NPR FINANCE LTD.

Sd/-
MANAGING DIRECTOR

Sd/-
Pankaj Kakarania
Partner
Membership no : 053304

Dated the 28th Day of July , 2014
Place : Kolkata