

Rs. in lacs

	Quarter Ended		Six Months Ended		Year Ended
	30/09/2009 (Unaudited)	30/09/2008 (Unaudited)	30/09/2009 (Unaudited)	30/09/2008 (Unaudited)	31/03/2009 Audited
1 Segment Revenue					
A Financing Activities	88.78	90.51	171.77	196.07	467.49
B Money Changing	13.47	10.48	25.37	30.69	48.75
C Power Generation	66.04	62.93	125.23	107.51	155.75
Total	168.29	163.92	322.37	334.27	671.99
Less: Inter Segment revenue	0.00	0.00	0.00	0.00	0.00
Net sales/ Income from operation	168.29	163.92	322.37	334.27	671.99
2 Segment Results (Profit)(+)/loss(-) before tax and interest and exceptional items from each segment					
A Financing Activities	43.28	50.82	91.83	114.60	372.35
B Money Changing	2.28	(7.73)	3.86	6.20	(15.26)
C Power Generation	48.51	47.12	85.24	76.71	(0.02)
Total	94.07	90.21	180.92	197.51	357.07
Less					
i) Interest	43.45	54.91	90.16	108.28	213.61
ii) Exceptional Items	0.00	0.00	0.00	0.00	0.00
iii) Other unallocable expenditure	38.18	32.42	64.20	59.31	125.39
Total Profit before tax	12.43	2.88	26.56	29.92	18.07
3 Capital Employed (Segment Assets-Segment liabilities)					
A Financing Activities	3581.02	3817.65	3581.02	3817.65	3626.61
B Money Changing	87.38	81.66	87.38	81.66	48.13
C Power Generation	1056.94	1139.07	1056.94	1139.07	1045.31
D. Unallocated	167.06	163.41	163.41	163.41	174.56
Total	4892.40	5201.79	5140.37	5201.79	4894.61

Note :- Figures have been regrouped/rearranged wherever necessary

Dated the 31st Day of October, 2009
Place : Kolkata

By order of the Board
For NPR FINANCE LTD.

MANAGING DIRECTOR

NPR FINANCE LTD.
SUMMARISED FINANCIAL RESULTS FOR SIX MONTHS ENDED ON 30TH SEPTEMBER, 2009

Rs. in Lacs

Sl. No.	P A R T I C U L A R S	Quarter Ended		Six Months Ended		Year Ended
		30/09/2009 (Unaudited)	30/09/2008 (Unaudited)	30/09/2009 (Unaudited)	30/09/2008 (Unaudited)	31/03/2009 (Audited)
1a	Income from Financing Activities	88.78	90.51	171.77	196.07	467.49
1b	Income from Money Changing Activities	13.47	10.48	25.37	30.69	48.75
1c	Income From Power Generating Activities	66.04	62.93	125.23	107.51	155.75
	Income from Operations (1a+1b+1c)	168.29	163.92	322.37	334.27	671.99
2	Expenditure					
a	Staff Cost	42.41	38.54	70.90	65.29	131.60
b	Financial Expenses	0.75	0.84	1.37	1.57	3.20
c	Other Expenditure	50.27	43.24	89.41	82.10	205.20
d	Depreciation	18.97	23.51	43.97	47.11	100.31
3	Total Expenditure (2a+2b+2c+2d)	112.40	106.13	205.65	196.07	440.31
4	Profit from operations before other income, Interest & exceptional items	55.89	57.79	116.72	138.20	231.68
5	Interest	43.45	54.91	90.16	108.28	213.61
6	Profit after interest but before exceptional items	12.44	2.88	26.56	29.92	18.07
7	Exceptional Items	0.00	0.00	0.00	0.00	0.00
8	Profit(+)/Loss(-) from ordinary activities before tax	12.44	2.88	26.56	29.92	18.07
9	Provision for taxation :					
a	Current Tax	6.51	7.77	14.00	16.22	30.38
b	Fringe Benefit Tax	0.00	0.67	0.00	1.23	3.34
c	Deferred Tax	(20.67)	(8.06)	(24.00)	(16.51)	(38.23)
10	Profit(+)/Loss(-) from ordinary activities after deferred tax	26.80	2.50	36.56	28.98	22.58
11	Paid-up Equity Share Capital (Face value Rs. 10/- each)	598.96	598.96	598.96	598.96	598.96
12	Reserves excluding revaluation	2571.86	2557.75	2571.86	2557.75	2535.29
13	Earning Per Share (EPS) (in Rs.) (Not annualised)					
a	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year	0.45	0.04	0.61	0.48	0.38
b	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	0.45	0.04	0.61	0.48	0.38
14	Public Shareholding					
a	Number of Shares	2519200	2519200	2519200	2519200	2519200
b	Percentage of shareholding	42.06	42.06	42.06	42.06	42.06
15	Promoters and Promoter Group Shareholding					
a)	Pledged/Encumbered					
	- Number of shares	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0
	- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0
b)	Non-encumbered					
	- Number of shares	3470400	3470400	3470400	3470400	3470400
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	57.94	57.94	57.94	57.94	57.94

(2) No. of Investors' complaints (i) pending at the beginning of the quarter under review : Nil, Received during the quarter : 1
(ii) disposed off during the quarter : 1 and (iv) unresolved at the end of quarter : Nil
(3) Figures have been regrouped/rearranged wherever necessary.

Date : 31.10.2009
Place : Kolkata

By order of the Board
For NPR FINANCE LTD.

MANAGING DIRECTOR