

NPR FINANCE LTD.  
CIN :- L65921WB1989PLC047091  
Regd Office:-TODI MANSION, 1 LU SHUN SARANI  
9TH FLOOR, KOLKATA - 700 073  
E-mail: npr1@nprfinance.com, Website: www.nprfinance.com  
Phone: 033 2237-7201/02, FAX: 033 2237-6111

SUMMARISED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2015

₹ in lakhs

Sl. No.	P A R T I C U L A R S	Quarter Ended on		Year Ended	
		30/06/2015 Reviewed	31/03/2015 Audited	30/06/2014 Reviewed	31/03/2015 Audited
<b>1</b>	<b>Income from Operations</b>				
	(a) Net Sales/Income from Operations (Net of Excise duty)	1,259.90	727.24	1,111.82	3,419.45
	(b) Other Operating Income	299.13	683.28	172.79	1,356.64
	<b>Total income from Operations (Net)</b>	<b>1,559.03</b>	<b>1,410.52</b>	<b>1,284.61</b>	<b>4,776.09</b>
<b>2</b>	<b>Expenses</b>				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchases of stock-in-trade	1,269.98	907.87	945.18	3,629.69
	(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	92.66	51.82	108.51	(29.18)
	(d) Employee Benefits expenses	33.03	33.63	38.94	156.94
	(e) Depreciation and amortisation expenses	15.66	(1.73)	19.08	61.40
	(f) Other Expenses	113.56	166.40	121.55	556.59
	(g) Provision for diminution in value of investment	-	20.08	-	20.08
	<b>Total Expenses</b>	<b>1,524.89</b>	<b>1,178.07</b>	<b>1,233.26</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>34.14</b>	<b>232.45</b>	<b>51.35</b>	<b>380.57</b>
4	Other Income	1.07	1.02	0.43	3.58
<b>5</b>	<b>Profit from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>35.21</b>	<b>233.47</b>	<b>51.78</b>	<b>384.15</b>
6	Finance costs	2.68	12.44	15.01	52.27
<b>7</b>	<b>Profit from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>32.53</b>	<b>221.03</b>	<b>36.77</b>	<b>331.88</b>
8	Exceptional Items	-	-	-	-
<b>9</b>	<b>Profit(+)/Loss(-) from ordinary activities before tax (7-8)</b>	<b>32.53</b>	<b>221.03</b>	<b>36.77</b>	<b>331.88</b>
10	Tax Expense	14.95	72.30	11.93	103.41
<b>11</b>	<b>Net Profit(+)/Loss(-) from ordinary activities after tax (9-10)</b>	<b>17.58</b>	<b>148.73</b>	<b>24.84</b>	<b>228.47</b>
12	Extraordinary items (net of tax expense)	-	-	-	-
<b>13</b>	<b>Net Profit(+)/Loss(-) for the period (11-12)</b>	<b>17.58</b>	<b>148.73</b>	<b>24.84</b>	<b>228.47</b>
14	Paid-up Equity Share Capital (Face value ₹ 10/- each)	598.96	598.96	598.96	598.96
15	Reserves excluding Revaluation Reserves	3,005.99	2,988.41	2,802.30	2,988.41
16	Earning Per Share (EPS) (in ₹.) (Not annualised)				
a	Basic and diluted EPS (of ₹ 10/- each) before Extraordinary items	0.29	2.48	0.41	3.81
b	Basic and diluted EPS (of ₹ 10/- each) after Extraordinary items	0.29	2.48	0.41	3.81
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public Shareholding				
	-Number of Shares	1,949,270	1,949,270	1,972,089	1,949,270
	-Percentage of shareholding	32.54	32.54	32.92	32.54
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	4,040,330	4,040,330	4,017,511	4,040,330
	- 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)	67.46	67.46	67.08	67.46
		3 months ended			
	<b>Particulars</b>	30/06/2015			
<b>B</b>	<b>INVESTORS COMPLAINTS</b>				
	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 11.08.2015  
(2) Figures have been regrouped/rearranged wherever necessary.

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

Pankaj Kakarania  
Partner  
Membership no : 053304  
Date : 11.08.2015  
Place : Kolkata

By order of the Board  
For NPR FINANCE LTD.

PAWAN KUMAR TODI  
MANAGING DIRECTOR  
DIN:00590156

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**SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED 30TH JUNE 2015**

₹ in lakhs

	Quarter Ended			Year ended
	30/06/2015 Reviewed	31/03/2015 Audited	30/06/2014 Reviewed	31/03/2015 Audited
<b>1 Segment Revenue</b>				
a Financing Activities	353.52	862.31	319.83	1,683.79
b Money Changing	1,148.77	532.86	898.99	2,737.11
c Power Generation	56.74	15.35	65.79	168.75
d Real Estate	-	-	-	186.44
Total	1,559.03	1,410.52	1,284.61	4,776.09
Less: Inter Segment revenue	-	-	-	-
Net sales/Income from operation	1,559.03	1,410.52	1,284.61	4,776.09
<b>2 Segment Results</b> (Profit)(+)/loss(-) before tax and interest and exceptional items from each segment				
a Financing Activities	(2.61)	250.16	13.09	124.53
b Money Changing	5.81	1.42	3.78	8.50
c Power Generation	39.07	(2.45)	43.09	96.58
d Real Estate	-	-	-	182.64
Total	42.27	249.13	59.96	412.25
Less				
i ) Financing Cost	2.68	12.44	15.01	52.27
ii) Exceptional Items	-	-	-	-
iii) Contingent Provision Against Standard Assets	-	-	-	-
iv ) Other unallocable expenditure	7.06	15.66	8.18	28.10
Total Profit before tax	32.53	221.03	36.77	331.88
<b>3 Capital Employed</b> (Segment Assets-Segment liabilities)				
a Financing Activities	3,033.49	3,036.18	2,855.18	3,036.18
b Money Changing	(21.44)	(4.43)	(9.83)	(4.43)
c Power Generation	500.23	471.97	532.50	471.97
d Real Estate	72.06	62.06	-	62.06
e Unallocated	21.31	22.29	24.11	22.29
Total	3,605.65	3,588.07	3,401.96	3,588.07

Note : - Figures have been regrouped/rearranged wherever necessary

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

Pankaj Kakarania  
Partner  
Membership no : 053304  
Dated the 11th Day of August , 2015  
Place : Kolkata

By order of the Board  
**For NPR FINANCE LTD.**

PAWAN KUMAR TODI  
**MANAGING DIRECTOR**  
DIN:00590156