



NPR Finance Limited

12th November, 2018

To
The Department of Corporate Services
The Bombay Stock Exchange Limited
25th Floor, Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai- 400 001.
Maharashtra, India
BSE Scrip Code: 530127

Dear Sir,

Outcome of Board Meeting held on 12.11.2018.

This is to inform that, the Board of Directors of the Company at its Meeting held on Monday, the 12th day of November, 2018, at the Registered Office of the Company at 5.00 p.m., has inter-alia, considered and approved the Unaudited Financial Results alongwith Segment Wise Revenue Results and Capital Employed for the quarter & six months ended on 30th September, 2018 and Statement of Assets & Liabilities as on 30th September, 2018 on the basis of Limited Review conducted by the Statutory Auditor of the Company.

In this connection, copy of the Unaudited Financial Results alongwith Segment Wise Revenue Results and Capital Employed for the quarter & six months ended on 30th September, 2018 and Statement of Assets & Liabilities as on 30th September, 2018 and the Limited Review Report for the quarter and six months ended on 30th September, 2018, is enclosed herewith in terms of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015("Listing Regulations").

The Meeting commenced at 5.00 p.m. and concluded at 6.35 p.m.

Thanking you
For NPR Finance Ltd

Sarika Mehra
Compliance Officer
DIN-06935192
Encl. as above

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



DEOKI BIJAY & CO.

Chartered Accountants

213C Jabakusum House, 34 Chittaranjan Avenue, Kolkata- 700 012
Ph: 2212 1110, Email: deokinagrawal@rediffmail.com

Limited Review Report

To,
The Board of Directors
NPR FINANCE LIMITED

We have reviewed the accompanying statement of unaudited financial results of **NPR FINANCE LIMITED** ("the Company") for the half year and quarter ended September 30, 2018 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. 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 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 prescribed under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 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.



Place : Kolkata
Dated: the 12th day of November, 2018

For DEOKI BIJAY & CO.
Chartered Accountants
Firm Regn. No.313105E

(D.N. Agrawal)
Partner

Memb No. 051157



NPR Finance Limited

UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR AND QUARTER ENDED 30TH SEPTEMBER 2018

₹ in lakhs

Sl. No.	P A R T I C U L A R S	Standalone					
		Quarter Ended			Half Year Ended		Year Ended
		30/09/2018	30/06/2018	30/09/2017	30/09/2018	30/09/2017	31/03/2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	1	2	3	4	5	6	7
I	Revenue from operations	839.86	1,187.90	1,176.46	2,027.76	2,310.94	3,573.41
II	Other Income	0.02	-	1.13	0.02	2.26	3.44
III	Total Revenue (I + II)	839.88	1,187.90	1,177.59	2,027.78	2,313.20	3,576.85
IV	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	587.50	991.96	932.80	1,579.46	1,860.47	2,895.63
	(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	(1.52)	(2.47)	(1.06)	(3.99)	32.95	33.01
	(d) Employee Benefits expenses	40.45	35.45	42.21	75.90	75.05	164.33
	(e) Finance Cost	17.11	15.47	16.74	32.58	34.45	66.44
	(f) Depreciation and amortisation expenses	16.49	16.67	19.90	33.16	34.84	64.60
	(g) Other Expenses	32.35	30.99	88.22	63.34	161.65	235.87
	(h) Contingent Provision against Standard Asset	-	-	-	-	-	1.00
	Total Expenses	692.38	1,088.07	1,098.81	1,780.45	2,199.41	3,460.88
V	Profit before exceptional and extraordinary items and tax (III - IV)	147.50	99.83	78.78	247.33	113.79	115.97
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit before extraordinary items and tax (V-VI)	147.50	99.83	78.78	247.33	113.79	115.97
VIII	Extraordinary items	-	-	-	-	-	-
IX	Profit/(Loss) before Tax (VII- VIII)	147.50	99.83	78.78	247.33	113.79	115.97
X	Tax Expense						
	- Current Tax	21.00	5.00	16.00	26.00	21.00	23.64
	- MAT credit entitlement	(1.24)	(2.03)	-	(3.27)	-	(12.99)
	- Deferred Tax	(3.16)	(3.32)	(3.44)	(6.48)	(38.74)	(43.83)
XI	Profit for the period from continuing operations (IX - X)	130.90	100.18	66.22	231.08	131.53	149.15
XII	Profit/(Loss) from discontinuing operations	-	-	-	-	-	-
XIII	Tax Expense of discontinuing operation	-	-	-	-	-	-
XIV	Profit/(Loss) from discontinuing operations (after tax) (XII- XIII)	-	-	-	-	-	-
XV	Profit/(Loss) for the period (XI + XIV)	130.90	100.18	66.22	231.08	131.53	149.15
XVI	Paid-up Equity Share Capital (Face value Rs. 10/- each)	598.96	598.96	598.96	598.96	598.96	598.96
XVII	Reserves excluding Revaluation Reserves	3,774.23	3,643.33	3,450.94	3,774.23	3,450.94	3,543.15
XVIII	Earning Per Share (EPS) (in Rs.) (Not annualised)						
	a) Basic and Diluted EPS (before Exceptional items)						
	- Basic	2.19	1.67	1.11	3.86	2.20	2.49
	- Diluted	2.19	1.67	1.11	3.86	2.20	2.49
	b) Basic and Diluted EPS (after Exceptional items)						
	- Basic	2.19	1.67	1.11	3.86	2.20	2.49
	- Diluted	2.19	1.67	1.11	3.86	2.20	2.49

- Notes: (1) The above results were reviewed by Audit Committee and approved by Board of Directors in their meeting held on 12.11.2018 and have been subjected to "Limited Review" by the Statutory Auditors.
(2) Figures for the previous period/year 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

By order of the Board
For NPR FINANCE LTD.

PAWAN KUMAR TODI
MANAGING DIRECTOR
DIN: 00590156



Date: 12.11.2018
Place: Kolkata

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 QUARTER & HALF YEAR ENDED 30TH SEPTEMBER 2018

₹ in lakhs

PARTICULARS	Quarter ended			Half Year ended		Year
	30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	2	3	4	5	6	7
1 Segment Revenue						
a Financing Activities	144.56	120.81	264.21	265.37	421.49	702.44
b Money Changing	590.97	995.22	835.94	1,586.19	1,748.45	2,706.11
c Power Generation	104.33	71.87	76.31	176.20	141.00	164.86
d Real Estate	-	-	-	-	-	-
Total	839.86	1,187.90	1,176.46	2,027.76	2,310.94	3,573.41
Less: Inter Segment revenue	-	-	-	-	-	-
Net sales/Income from operation	839.86	1,187.90	1,176.46	2,027.76	2,310.94	3,573.41
2 Segment Results (Profit)(+)/loss(-) before tax and interest and exceptional items from each segment						
a Financing Activities	81.36	65.87	32.77	147.23	46.88	102.13
b Money Changing	1.96	2.51	3.29	4.47	8.48	9.06
c Power Generation	84.23	51.97	56.38	136.20	101.37	84.17
d Real Estate	-	-	-	-	-	-
Total	167.55	120.35	92.44	287.90	156.73	195.36
Less i) Financing Cost	17.11	15.47	16.74	32.58	34.45	66.44
ii) Exceptional Items	-	-	-	-	-	-
iii) Contingent Provision Against Standard Assets	-	-	-	-	-	1.00
iv) Other unallocable expenditure	2.94	5.05	(3.08)	7.99	8.49	11.95
Total Profit before tax	147.50	99.83	78.78	247.33	113.79	115.97
3 Segment Assets						
a Financing Activities	4,249.45	4,100.65	3,865.36	4,249.45	3,865.36	3,881.12
b Money Changing	46.79	53.95	122.24	46.79	122.24	44.23
c Power Generation	688.76	743.81	691.53	688.76	691.53	677.46
d Real Estate	62.06	62.06	72.16	62.06	72.16	89.56
e Unallocated	104.93	108.48	111.98	104.93	111.98	106.72
Total	5,151.99	5,068.95	4,863.27	5,151.99	4,863.27	4,799.09
4 Segment Liabilities						
a Financing Activities	608.21	632.41	576.94	608.21	576.94	471.82
b Money Changing	19.23	39.74	74.50	19.23	74.50	27.01
c Power Generation	133.44	136.53	145.77	133.44	145.77	140.04
d Real Estate	-	-	-	-	-	-
e Unallocated	17.21	17.28	15.46	17.21	15.46	17.41
Total	778.09	825.96	812.67	778.09	812.67	656.28

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



By order of the Board
For NPR FINANCE LTD

(Signature)
PAWAN KUMAR TODI
MANAGING DIRECTOR
DIN: 00590156

Date: 12.11.2018
Place: Kolkata

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

STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2018

₹ in lakhs

Particulars	As at 30/09/2018 Unaudited	As at 31/03/2018 Audited
A EQUITY AND LIABILITIES		
1 Shareholders' Funds		
a) Share Capital	599.66	599.66
b) Reserve & Surplus	3,774.23	3,543.15
c) Money received against share warrants	-	-
Sub-total-Shareholders' Funds	4,373.89	4,142.81
2 Share application money pending allotment	-	-
3 Non-current liabilities		
(a) Long-term borrowings	38.61	45.94
(b) Deferred tax liabilities (net)	139.65	146.13
(c) Other Long-term liabilities	2.56	0.77
(d) Long-term provisions	35.06	35.06
Sub-total-Non-current liabilities	215.88	227.90
4 Current liabilities		
(a) Short-term borrowings	467.90	367.92
(b) Trade payables		
(A) Total Outstanding dues of micro enterprises and small enterprises; and	-	-
(B) Total Outstanding dues of creditors other than micro enterprises and small enterprises;	22.69	27.94
(c) Other current liabilities	69.73	30.62
(d) Short-term provisions	1.90	1.90
Sub-total-Current liabilities	562.22	428.38
TOTAL-EQUITY AND LIABILITIES	5,151.99	4,799.09
B ASSETS		
1 Non-current assets		
(a) Fixed assets		
(i) Tangible Assets	630.32	662.03
(ii) Intangible Assets	-	-
(iii) Capital work- in-progress	-	-
(iv) Intangible assets under development	-	-
(b) Non- Current Investments	33.74	33.74
(c) Deferred Tax Assets (net)	-	-
(d) Long term loans and advances	295.57	334.30
(e) Other non-current assets	5.00	-
Sub-total-Non-Current assets	964.63	1,030.07
2 Current assets		
(a) Inventories	16.37	1.18
(b) Trade receivables	220.91	171.18
(c) Cash and cash equivalents	75.38	103.62
(d) Short-term loans and advances	3,785.64	3,411.20
(e) Other current assets	89.06	81.84
Sub-total-Current assets	4,187.36	3,769.02
TOTAL-ASSETS	5,151.99	4,799.09

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

Date : 12.11.2018
Place : Kolkata



By order of the Board
For NPR FINANCE LTD.

P. K. Todi
PAWAN KUMAR 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