



NPR Finance Limited

3rd June, 2017

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

Sir,

Sub.: Revised format of Financial results for the quarter and financial year ended 31.03.2017 as per Schedule III of the Companies Act, 2013, alongwith revised Segment-wise Revenue Results and Capital Employed for the quarter and year ended 31st March, 2017 and Statement of Assets & Liabilities as on 31st March, 2017.

With reference to your e-mail dated 31st May, 2017, regarding: Discrepancies in the Financial Result for the Quarter \Year ended March 2017, under Regulation 33 of the SEBI (LODR) Regulations 2015, enclosed please find herewith the Statement of Financial Results for the quarter and financial year ended 31st March, 2017, in the revised format as per Schedule III of the Companies Act, 2013.

The same was earlier inadvertently omitted to be filed in the revised format. We regret the inconvenience caused in this regard.

Accordingly, the revised Segment-wise Revenue Results and Capital Employed for the quarter and year ended 31st March, 2017 and Statement of Assets & Liabilities as on 31st March, 2017, are also being enclosed herewith.

Further, kindly note that, the financial results in XBRL format for the quarter and financial year ended 31st March, 2017, have already been uploaded on 23rd May, 2017, vide Acknowledgement No. 2305201706155433.

Thanking you
Yours faithfully
For NPR Finance Ltd

Sarika Mehra
Executive Director
& Company Secretary
DIN-06935192
Encl. as above

REGISTERED OFFICE :
TODI MANSION, 9TH FLOOR, 1, LU SHUN SARANI, KOLKATA - 700 073
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E-mail : npr1@nprfinance.com, Website : www.nprfinance.com
CIN - L65921WB1989PLC047091



NPR Finance Limited

STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH, 2017

₹. In lacs

PARTICULARS	Standalone				
	Quarter ended		Year ended		
	31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
1	2	3	4	5	6
	Audited	Unaudited	Audited	Audited	Audited
I Revenue from operations	888.07	842.41	830.56	4,108.74	4,401.34
II Other Income	1.09	1.05	0.76	4.25	3.66
III Total Revenue (I + II)	889.16	843.46	831.32	4,112.99	4,405.00
IV Expenses					
(a) Cost of materials consumed	-	-	-	-	-
(b) Purchases of stock-in-trade	650.70	657.05	559.92	3,236.35	3,453.61
(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	(29.43)	69.96	(6.24)	39.44	133.70
(d) Employee Benefits expenses	20.23	29.49	25.66	106.33	120.57
(e) Finance Cost	20.00	23.49	11.22	81.22	19.07
(f) Depreciation and amortisation expenses	13.29	18.16	15.84	65.68	62.28
(g) Other Expenses	58.99	68.59	86.90	228.81	370.15
(h) Provision for diminution in value of investment	-	-	119.58	-	119.58
(i) Contingent Provision against Standard Asset	(0.10)	-	-	-	-
Total Expenses	733.68	866.74	812.88	3,757.83	4,278.96
V Profit before exceptional and extraordinary items and tax (III - IV)	155.48	(23.28)	18.44	355.16	126.04
VI Exceptional Items	-	-	-	-	-
VII Profit before extraordinary items and tax (V-VI)	155.48	(23.28)	18.44	355.16	126.04
VIII Extraordinary items	-	-	-	-	-
IX Profit/(Loss) before Tax (VII- VIII)	155.48	(23.28)	18.44	355.16	126.04
X Tax Expense					
- Current Tax	26.08	10.00	60.74	79.08	96.74
- Deferred Tax	(3.31)	(5.18)	(5.50)	(17.79)	(12.01)
XI Profit for the period from continuing operations (IX - X)	132.71	(28.10)	(36.80)	293.87	41.31
XII Profit/(Loss) from discontinuing operations	-	-	-	-	-
XIII Tax Expense of discontinuing operations	-	-	-	-	-
XIV Profit/(Loss) from discontinuing operations (after tax) (XII- XIII)	-	-	-	-	-
XV Profit/(Loss) for the period (XI + XIV)	132.71	(28.10)	(36.80)	293.87	41.31
XVI Paid-up Equity Share Capital (Face value ₹ 10/- each)	598.96	598.96	598.96	598.96	598.96
XVII Reserves excluding Revaluation Reserves	3,319.41	3,189.31	3,031.55	3,319.41	3,031.55
XVIII Earnings per share (EPS) (Not Annualized) (in ₹)					
a) Basic and Diluted EPS (before Exceptional items)					
- Basic	2.22	(0.47)	(0.61)	4.91	0.69
- Diluted	2.22	(0.47)	(0.61)	4.91	0.69
b) Basic and Diluted EPS (after Exceptional items)					
- Basic	2.22	(0.47)	(0.61)	4.91	0.69
- Diluted	2.22	(0.47)	(0.61)	4.91	0.69

- Notes (1) The figure for the 3 months ended 31/03/2017 and the corresponding 3 months ended 31/03/2016 are the balancing figure in respect of the full financial year & the year to date figure upto the 3rd quarter of the respective financial year.
(2) The above results were approved and taken on records by the Audit Committee and Board of Directors in their meeting held on 22.05.2017
(3) Figures for the previous period are reclassified/re-grouped/re-arranged, wherever necessary to confirm to current periods' presentation.
(4) 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 : 31/3/2017
Place : Kolkata

By order of the Board
For NPR FINANCE LTD.
[Signature]
MANAGING DIRECTOR
DIN-00590156



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INDEPENDENT AUDITOR'S REPORT

TO THE BOARD OF DIRECTORS
NPR FINANCE LIMITED

1. We have audited the quarterly Financial Results ("Results") of NPR Finance Limited ("The Company") for the quarter ended 31st March 2017 & the year to date Results for the period from 01st April, 2016 to 31st March, 2017, attached herewith being submitted by Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. These quarterly Financial Results as well as the year to date Results have been prepared on the basis of interim financial statements, which are the responsibility of the Company's Management. Our Responsibility is to express an opinion on these Financial Results based on our audit of such interim financial statements which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standards for Interim Financial Reporting (AS 25), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.
2. We conducted our audit in accordance with the standard on auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Results included in the statement are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amount disclosed as Results. An audit also includes assessing the accounting principles used & significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.
3. In our opinion and to the best of our information and according to the explanations given to us these quarterly financial as well as the year to date Results included in the statement:
 - I. are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015; and
 - II. give a true and fair view of the net profit and other financial information for the quarter ended 31st March, 2017 as well as the year to date Results for the period from 1st April, 2016 to 31st March, 2017
4. The statement includes the Results for the quarter ended 31st March, 2017 being the balancing figure between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year which were subject to limited review by us.

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

Pankaj Kakarania
Pankaj Kakarania
Partner
Membership No.053304



Place :- Kolkata
Dated :- 22 May, 2017



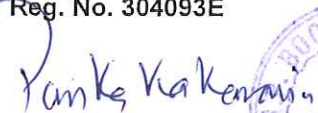
NPR Finance Limited

Declaration of Unmodified Opinion in the Audit Report for the Financial Year ended 31st March, 2017.

We hereby declare that the Independent Auditor's Report on the Standalone Annual Audited Results of the Company for the Financial Year ended 31st March, 2017, contains unmodified opinion.

This declaration is given in compliance to Regulation 33(3)(d) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended by Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2016, vide notification nos. : SEBI/LAD-NRO/GN/2016-17/001 dated 25th May, 2016, and CIR/CFD/CMD/56/2016, dated 27th May, 2016.

For R.P. Boobna & Co.
Reg. No. 304093E


Mr. Pankaj Kakarania,
Partner
(Membership No. 053304)



For NPR Finance Ltd


Pawan Kumar Todi
Managing Director
DIN-00590156



For NPR Finance Ltd


Ashok Kumar Shah
Chief Financial Officer



For NPR Finance Ltd


Nitin Guha
Audit Committee Chairman
DIN- 01107480



Place: Kolkata
Dated: 22.08.2017

REGISTERED OFFICE :

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NPR Finance Limited

STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2017

₹ in lacs

Particulars	As at 31/03/2017 Audited	As at 31/03/2016 Audited
A EQUITY AND LIABILITIES		
1 Shareholders' Funds		
a) Share Capital	599.66	599.66
b) Reserve & Surplus	3,319.41	3,031.55
c) Money received against share warrants	-	-
Sub-total-Shareholders' Funds	3,919.07	3,631.21
2 Share application money pending allotment	-	-
3 Non-current liabilities		
(a) Long-term borrowings	14.72	15.29
(b) Deferred tax liabilities (net)	189.97	207.76
(c) Other Long-term liabilities	2.78	2.86
(d) Long-term provisions	20.80	22.10
Sub-total-Non-current liabilities	228.27	248.01
4 Current liabilities		
(a) Short-term borrowings	519.18	275.62
(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;	2.75	20.29
(c) Other current liabilities	70.49	48.79
(d) Short-term provisions	7.69	48.94
Sub-total-Current liabilities	600.11	393.64
TOTAL-EQUITY AND LIABILITIES	4,747.45	4,272.86
B ASSETS		
1 Non-current assets		
(a) Fixed assets		
(i) Tangible Assets	662.24	721.03
(ii) Intangible Assets	-	-
(iii) Capital work- in-progress	-	-
(iv) Intangible assets under development	-	-
(b) Non Current investment	27.99	33.19
(c) Deferred Tax Assets (net)	-	-
(d) Long term loans and advances	319.64	431.59
(e) Other non current assets	-	-
Sub-total-Non-Current assets	1,009.87	1,185.81
2 Current assets		
(a) Current Investments	-	-
(b) Inventories	34.54	74.55
(c) Trade receivables	163.85	98.96
(d) Cash and cash equivalents	94.73	56.24
(e) Short-term loans and advances	3,199.12	2,764.36
(f) Other current assets	245.34	92.94
Sub-total-Current assets	3,737.58	3,087.05
TOTAL-ASSETS	4,747.45	4,272.86

Notes : 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
Partner
Membership no : 053304
Date : 31/6/2017
Place : Kolkata



By order of the Board
For NPR FINANCE LTD.

MANAGING DIRECTOR
DIN-00590156

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NPR Finance Limited

STANDALONE SEGMENT WISE REVENUE, RESULTS ASSETS & LIABILITIES FOR THE QUARTER & YEAR ENDED 31ST MARCH 2017

₹ in lacs

Particulars	Quarter ended	Preceding Quarter ended	Corresponding Quarter ended	Current Year	Previou Year
	31/03/2017	31/12/2016	31/03/2016	31/03/2017	31/03/2016
	Audited	Unaudited	Audited	Audited	Audited
1 Segment Revenue					
a Financing Activities	370.30	158.31	283.86	1,127.50	1,100.98
b Money Changing	498.07	667.78	525.90	2,757.52	3,143.04
c Power Generation	19.70	16.32	20.80	223.72	157.32
d Real Estate	-	-	-	-	-
Total	888.07	842.41	830.56	4,108.74	4,401.34
Less: Inter Segment revenue	-	-	-	-	-
Net sales/Income from operation	888.07	842.41	830.56	4,108.74	4,401.34
2 Segment Results (Profit)(+)/loss(-) before tax and interest and exceptional items from each segment					
a Financing Activities	182.87	14.73	34.67	316.18	75.65
b Money Changing	0.99	4.04	1.56	12.85	13.35
c Power Generation	(0.14)	(4.86)	1.26	143.75	81.86
d Real Estate	-	-	-	-	-
Total	183.72	13.91	37.49	472.78	170.86
Less i) Financing Cost	20.00	23.49	11.22	81.22	19.07
ii) Exceptional Items	-	-	-	-	-
iii) Contingent Provision Against Standard Assets	(0.10)	-	-	-	-
iv) Other unallocable expenditure	8.34	13.70	7.83	36.40	25.75
Total Profit before tax	155.48	(23.28)	18.44	355.16	126.04
3 Segment Assets					
a Financing Activities	3,746.31	3,469.82	3,247.13	3,746.31	3,247.13
b Money Changing	42.35	55.11	14.17	42.35	14.17
c Power Generation	602.43	784.04	688.43	602.43	688.43
d Real Estate	297.65	262.06	262.06	297.65	262.06
e Unallocated	58.71	59.36	61.07	58.71	61.07
Total	4,747.45	4,630.39	4,272.86	4,747.45	4,272.86
4 Segment Liabilities					
a Financing Activities	594.72	596.66	395.52	594.72	395.52
b Money Changing	33.69	41.39	14.93	33.69	14.93
c Power Generation	182.76	186.18	211.64	182.76	211.64
d Real Estate	-	-	-	-	-
e Unallocated	17.21	17.19	19.56	17.21	19.56
Total	828.38	841.42	641.65	828.38	641.65

Notes: (1) The figure for the 3 months ended 31/03/2017 and the corresponding 3 months ended 31/03/2016 are the balancing figure in respect of the full financial year & the year to date figure upto the 3rd quarter of the respective financial year.
(2) 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
Date
Place : Kolkata



31/6/2017

By order of the Board
For NPR FINANCE LTD

Pawan Kumar Todri

PAWAN KUMAR TODRI
MANAGING DIRECTOR
DIN: 00590156

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