

The Board of Directors
NPR FINANCE LIMITED
1, Lu-Shun Sarani
Todi Mansion, 9th Floor
Kolkata-700 073

Sub.- Limited Review Report for the quarter and nine months ended 31.12.2016

We have reviewed the accompanying statement of unaudited financial results of **NPR FINANCE LTD** ("the company") for the quarter and nine months ended 31.12.2016 (the "statement"). 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 of the Statement 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 Statement is 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 stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the Accounting Standards specified under Sec 133 of the Companies Act, 2013 and other recognized accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **R.P. BOOBNA & CO.**
Registration No. 304093E
Pankaj Kakarania
(PANKAJ KAKARANIA)
PARTNER
Membership No. 053304



Dated : 11th Day of February, 2017



NPR Finance Limited

SUMMARISED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED ON 31st DECEMBER, 2016

₹. In lacs

Sl. No.	PARTICULARS	3 months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for previous period ended	Previous accounting year ended
	Date of start of reporting quarter	01/10/2016	01/07/2016	01/10/2015	01/04/2015	01/04/2014	01/04/2015
	Date of end of reporting quarter	31/12/2016	30/09/2016	31/12/2015	31/12/2016	31/12/2015	31/03/2016
	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
1	Income from Operations						
	(a) Net Sales/Income from Operations (Net of Excise duty)	712.58	743.21	837.13	2,575.31	2,893.21	3,641.31
	(b) Other Operating Income	129.83	348.67	165.08	645.36	677.57	760.03
	Total Revenue from operations (net)	842.41	1,091.88	1,002.21	3,220.67	3,570.78	4,401.34
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	657.05	882.80	852.64	2,585.65	2,893.69	3,453.61
	(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	69.96	22.79	3.61	68.87	139.94	133.70
	(d) Employee Benefits expenses	29.49	32.73	21.60	86.10	94.91	120.57
	(e) Depreciation and amortisation expenses	18.16	15.20	15.80	52.39	46.44	62.28
	(f) Other Expenses	68.59	55.79	68.66	169.82	283.25	370.15
	(g) Provision for diminution in value of investment	-	-	-	-	-	119.58
	(h) Contingent Provision against Standard Asset	-	0.10	-	0.10	-	-
	Total Expenses	843.25	1,009.41	962.31	2,962.93	3,458.23	4,259.89
3	Profit from operations before other income, finance costs & exceptional items (1-2)	(0.84)	82.47	39.90	257.74	112.55	141.45
4	Other Income	1.05	1.06	0.74	3.16	2.90	3.66
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	0.21	83.53	40.64	260.90	115.45	145.11
6	Finance costs	23.49	24.26	2.99	61.22	7.85	19.07
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	(23.28)	59.27	37.65	199.68	107.60	126.04
8	Exceptional Items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before tax (7-8)	(23.28)	59.27	37.65	199.68	107.60	126.04
10	Tax Expense	4.82	22.02	8.05	38.52	29.49	84.73
11	Net Profit(+)/Loss(-) from ordinary activities after tax (9-10)	(28.10)	37.25	29.60	161.16	78.11	41.31
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit(+)/Loss(-) for the period (11-12)	(28.10)	37.25	29.60	161.16	78.11	41.31
14	Paid-up equity share capital (Face value of equity share capital (₹ 10/- each))	598.96	598.96	598.96	598.96	598.96	598.96
15	Reserves excluding revaluation reserve	3,189.31	3,220.81	3,066.52	3,189.31	3,066.52	3,031.55
16. i	Earning Per Share (EPS) (in ₹) (before Extraordinary items)						
	a Basic (Not Annualized)	(0.47)	0.62	0.49	2.69	1.30	0.69
	b Diluted (Not Annualized)	(0.47)	0.62	0.49	2.69	1.30	0.69
16. ii	Earning Per Share (EPS) (in ₹) (after Extraordinary items)						
	a Basic (Not Annualized)	(0.47)	0.62	0.49	2.69	1.30	0.69
	b Diluted (Not Annualized)	(0.47)	0.62	0.49	2.69	1.30	0.69

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 11.02.2017

(2) Figures for the previous period 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

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

Pankaj Kakarania

Partner
Membership no : 053304
Date : 11/02/2017
Place : Kolkata



By order of the Board
For NPR FINANCE LTD.

PAWAN KUMAR TODI
MANAGING DIRECTOR
DIN: 00690156

REGISTERED OFFICE :
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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 & NINE MONTHS ENDED 31-12-2016 ₹ in lacs

Particulars	Three Months ended	Three Months ended	Previous three Months ended	Nine Months Ended	Corresponding Nine months ended in the previous year	Year to date figures for previous period ended
Date of start of reporting quarter	01/10/2016	01/07/2016	01/10/2015	01/04/2016	01/04/2015	01/04/2015
Date of end of reporting quarter	31/12/2016	30/09/2016	31/12/2015	31/12/2016	31/12/2015	31/03/2016
Whether accounts are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
1 Segment Revenue						
a Financing Activities	158.31	385.47	204.25	757.20	817.12	1,100.98
b Money Changing	667.78	623.01	783.54	2,259.45	2,617.14	3,143.04
c Power Generation	16.32	83.40	14.42	204.02	136.52	157.32
d Real Estate	-	-	-	-	-	-
Total	842.41	1,091.88	1,002.21	3,220.67	3,570.78	4,401.34
Less: Inter Segment revenue	-	-	-	-	-	-
Net sales/Income from operation	842.41	1,091.88	1,002.21	3,220.67	3,570.78	4,401.34
2 Segment Results (Profit)(+)/loss(-) before tax and interest and exceptional items from each segment						
a Financing Activities	14.73	21.90	31.27	133.31	40.98	75.65
b Money Changing	4.04	4.37	4.11	11.86	11.79	13.35
c Power Generation	(4.86)	64.16	(5.31)	143.89	80.60	81.86
d Real Estate	-	-	-	-	-	-
Total	13.91	90.43	30.07	289.06	133.37	170.86
Less i) Financing Cost	23.49	24.26	2.99	61.22	7.85	19.07
ii) Exceptional Items	-	-	-	-	-	-
iii) Contingent Provision Against Standard Assets	-	0.10	-	0.10	-	-
iv) Other unallocable expenditure	13.70	6.80	(10.57)	28.06	17.92	25.75
Total Profit before tax	(23.28)	59.27	37.65	199.68	107.60	126.04
3 Capital Employed (Segment Assets-Segment liabilities)						
a Financing Activities	2,873.16	2,906.89	2,915.75	2,873.16	2,915.75	2,851.61
b Money Changing	13.72	25.58	(24.31)	13.72	(24.31)	(0.76)
c Power Generation	597.86	584.97	470.75	597.86	470.75	476.79
d Real Estate	262.06	262.06	262.06	262.06	262.06	262.06
e Unallocated	42.17	40.97	41.92	42.17	41.92	41.51
Total	3,788.97	3,820.47	3,666.17	3,788.97	3,666.17	3,631.21

Note : - 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
Dated the 11th Day of February, 2017
Place : Kolkata



By order of the Board
For NPR FINANCE LTD.

PAWAN KUMAR TODDI
MANAGING DIRECTOR
DIN: 00590156

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