

North Eastern Carrying Corporation Limited

Regd. Office: 9062/47, Ram Bagh Road, Azad Market, Delhi-110 006

Unaudited Financial Result for Quarter ended on 31st December 2010

(Rs. in Lacs)

Sr. No.	Particulars	For quarter ended on (Unaudited)		Year to date figure for period ended on (Unaudited)		For F.Y. ended on 31.03.2010 (Audited)
		31.12.2010	31.12.2009	31.12.2010	31.12.2009	
1.	Net Sale / Income from operations	11252.35	8290.79	31583.77	23775.35	31582.11
2.	Expenditure					
	a. Increase / Decrease in stock in trade and work-in-progress	-	-	-	-	-
	b. Consumption of raw materials	-	-	-	-	-
	c. Purchase of finished goods	-	-	-	-	-
	d. Employees Cost	175.61	256.26	440.26	473.20	687.40
	e. Depreciation	71.68	90.09	174.26	192.34	250.87
	f. Lorry freight	10312.15	7499.53	29353.30	22028.16	28945.23
	g. Other Expenditure	189.14	235.11	621.44	625.04	939.93
	h. Total Expenditure (Any item exceeding 10% of the total expenditure to be shown separately)	10748.57	8080.94	30589.00	23318.78	30823.43
3.	Profit from operation before interest & Exceptional items	503.77	209.85	994.77	456.61	758.68
4.	Other Income	63.90	29.89	96.05	203.55	235.79
5.	Profit before Interest & Exceptional Items	567.67	239.74	1090.82	660.16	994.47
6.	Interest	178.78	108.32	400.99	284.37	484.72
7.	Profit after Interest but before Exceptional Items	388.89	131.42	689.83	375.79	509.75
8.	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9.	Profit/ (Loss) before tax	388.89	131.42	689.83	375.79	509.75
10.	Tax Expenses	129.18	44.67	229.14	127.73	185.36
11.	Net Profit/ (Loss) from Ordinary Activities after tax	259.71	86.75	460.68	284.06	324.39
12.	Extraordinary Items (net of tax expense)	0.00	0.00	0.00	0.00	0.00
13.	Net Profit/ (Loss) for th period	259.71	86.75	460.68	284.06	324.39
14.	Paid-up Equity Share Capital- (face value Rs. 10/-) per share	1254.93	1254.93	1254.93	1254.93	1254.93
15.	Reserve excluding Revaluation Reserve as per Balance Sheet of previous accounting year	0.00	0.00	0.00	0.00	2749.09
16.	Earning Per Share (EPS)					
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (Not to be annualized)	2.07	0.69	3.67	1.98	2.58
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (Not to be annualized)	2.07	0.69	3.67	1.98	2.58
17.	Public Shareholding					
	Number of Shares	3159059	3159059	3159059	3159059	3159059
	Percentage of Shareholding	25.17	25.17	25.17	25.17	25.17
18.	Promoter and promoter group shareholding**					
	a) Pledged / Encumbered					
	i) Number of shares	-	-	-	-	-
	ii) Percentage of Shareholding (as a % of the total shareholding of promoter and promoters group)	-	-	-	-	-
	iii) Percentage of Shareholding (as a % of the total share capital of the company)	-	-	-	-	-
	b) Non encumbered					
	i) Number of Shares	9390275	9390275	9390275	9390275	9390275
	ii) Percentage of Shareholding (as a % of the total shareholding of promoter and promoters group)	100.00	100.00	100.00	100.00	100.00
	iii) Percentage of the Shareholding (as a % of the total share capital of the company)	74.83	74.83	74.83	74.83	74.83

NOTES :

- Provision for Taxation is exclusively for Income Tax only.
- Basic and Diluted EPS are same in the absence of dilutive potential equity shares.
- Number of investors complaints during the quarter ended 31st December 2010; Opening - Nil, Received - Nil, Disposed off - Nil and Pending - Nil.
- The Company is exclusively in the transportation business segment.
- The above results as approved by the Audit Committee were taken on record by the Board of Directors at its meeting held on 12.02.2011.

Place : Delhi
Date : 12th February 2011

For, North Eastern Carrying Corporation Limited
S/d
(Sunil Kumar Jain)
Managing Director