

North Eastern Carrying Corporation Limited

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

Unaudited Financial Results for Half Year / Quarter ended on 30th September 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)
		30.09.2010	30.09.2009	30.09.2010	30.09.2009	
1.	Net Sale / Income from operations	11023.32	7811.47	20331.43	15484.56	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	157.52	110.19	264.65	216.99	687.40
	e. Depreciation	51.53	51.01	102.58	102.25	250.87
	f. Lorry freight	10333.65	7363.35	19040.90	14528.63	28945.23
	g. Other Expenditure	230.52	218.42	432.30	289.93	939.93
	h. Total Expenditure (Any item exceeding 10% of the total expenditure to be shown separately)	10773.22	7742.97	19840.43	15237.80	30823.43
3.	Profit from operation before interest & Exceptional items	250.10	68.50	491.00	246.76	758.68
4.	Other Income	27.22	113.72	32.15	173.66	235.79
5.	Profit before Interest & Exceptional Items	277.32	182.22	523.13	420.42	994.47
6.	Interest	124.36	63.33	222.21	176.05	484.72
7.	Profit after Interest but before Exceptional Items	152.96	118.89	300.94	244.37	509.75
8.	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9.	Profit/ (Loss) before tax	152.96	118.89	300.94	244.37	509.75
10.	Tax Expenses	50.81	40.41	99.96	83.06	185.36
11.	Net Profit/ (Loss) from Ordinary Activities after tax	102.15	78.48	200.97	161.31	324.39
12.	Extraordinary Items (net of tax expense)	0.00	0.00	0.00	0.00	0.00
13.	Net Profit/ (Loss) for the period	102.15	78.48	200.97	161.31	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 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)	0.81	0.63	1.60	1.29	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)	0.81	0.63	1.60	1.29	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 30th September 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 13.11.2010.

Place : Delhi
Date : 13th November 2010

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