



**North Eastern Carrying
Corporation Limited.**



May 30, 2018

**Corporate Relations
BSE Limited**

Phiroze Jeejeebhoy Towers, Plot No. 1, C-1, Market Street,
BSE Limited, Mumbai - 400025

**The Manager (Listing Department)
National Stock Exchange of India Limited**

For North Eastern Carrying Corporation Ltd.

Director

Yau
Director

S. No.		Particulars	Statement
1	Revenue	from Operations	
	a. Revenue	from Operations	
	b. Other	Income	
2	Expenses		
	a. Cost of	Material Consumed	
	b. Purchase	of Stock-in-Trade	
	c. Change	in Inventories	
	d. Progress	and stock-in-trade	
	e. Finance	costs	
	f. Depreciation	and amortization	
	g. Service	charges	
	h. Other	expenses	
3			
4	Exceptional Items		
5			
6	Tax Expense		
	Current Tax		
	Deferred Tax		
7			
8	Net Profit/Loss from Operations		
9			
10	Net Profit/Loss from Operations		
11	Net Profit/Loss from Operations		
12	Other Comprehensive Income		
A.	i. Items that will not be reclassified to profit or loss		
	ii. Income tax relating to items that will be reclassified to profit or loss		
B	i. Items that will be reclassified to profit or loss		
	ii. Income tax relating to items that will be reclassified to profit or loss		
13	Total Comprehensive Income		

Earnings Per Equity Share (For Continuing Operations)					
a) Basic	0.27	0.14	0.30	0.77	1.12
b) Diluted	0.27	0.14	0.30	0.77	1.12
Earnings Per Equity Share (For Discontinuing Operations)					
a) Basic	0.00	0.00	0.00	0.00	0.00
b) Diluted	0.00	0.00	0.00	0.00	0.00
Earnings Per Equity Share (For Continuing & Discontinuing Operations)					
a) Basic	0.27	0.14	0.30	0.77	1.12
b) Diluted	0.27	0.14	0.30	0.77	1.12

Notes:

1. The above audited financial results for the quarter ended March 31, 2018 were reviewed by the Audit Committee and thereafter approved by the Board of Directors at their Meeting held on May 30, 2018.
2. The financial results of the Company have been prepared in accordance with the Indian Accounting Standards notified under Section 133 of the Companies Act, 2013 read with the relevant rules of the Companies (Indian Accounting Standards) Rules, 2015 as amended from time to time.
3. Segment Reporting - Not Applicable (*The Company is exclusively in the transportation business segment*)
4. There is no exceptional items.
5. The figures of previous periods were regrouped/rearranged wherever necessary.
6. Reconciliation of Net Profit as previously reported under Indian GAAP to Indian AS

Particulars	Amount (Rs. in Lakhs)	
	Quarter ended 31st March, 2017	Year Ended 31st March, 2017
Net Profit (After tax) as per previous Indian GAAP	150.06	560.09
Net profit (after tax) as per IND AS	150.06	560.09

7. The wholly owned Subsidiary Company i.e N.E.C.C. Retail Solutions Private Limited is under process of Strike-off and the Bank Account of the Company has been closed, therefore the Company is preparing its Audited Financial Results on Standalone basis.

For North Eastern Carrying Corporation Limited
For North Eastern Carrying Corporation Ltd

Director

Place: Delhi
Date : 30.05.2018

(Utkarsh Jain)
Whole Time Director

	(c) Trade receivables	9762.88	12665.44
	(d) Cash and cash equivalents	461.32	358.80
	(e) Short-term loans and advances	2873.54	2342.89
	(f) Other current assets	0.00	0.00
	Tot Current assets	13097.74	15368.13
	Total Assets	15417.40	17676.65

For North Eastern Carrying Corporation Limited

For North Eastern Carrying Corporation Ltd.

U Jain
Director

Place: Delhi

Date : 30.05.2018

Utkarsh Jain

Whole Time Director



Raj Achint & Associates

Chartered Accountants

WP-502/D, IInd Floor, Shiv Market,
Ashok Vihar, Phase-I, New Delhi-110052

Tel: 49323996, Mobile: 9810264628

E-mail: ca.raib@gmail.com

Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
Board of Directors of
North Eastern Carrying Corporation Limited

We have audited the quarterly financial results of **North Eastern Carrying Corporation Limited** ("the Company") for the quarter ended March 31, 2018 and the year to date results for the period April 1, 2017 to March 31, 2018, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the 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 Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under, or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net profit and other financial information for the quarter ended March 31, 2018 as well as the year to date results for the period from April 1, 2017 to March 31, 2018.

Place: Delhi
Date: May 30, 2018

For Raj Achint & Associates
Chartered Accountants



Raj Kumar Jain
(Proprietor)

Membership No.: 087941



North Eastern Carrying
Corporation Limited.



May 30, 2018

Corporate Relations
DSE-Listed

The Manager (Listing Department)

For North Eastern Carrying Corporation Ltd.