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.	

No. Particulars Continue Con	r F.Y ed or 2010
Net Sale Income from operations 11023.32 7811.47 20331.43 15484.56 3158	
Net Sale Income from operations 11023.32 7811.47 20331.43 15484.56 3158	
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 e. Depreciation f. Lorry freight g. Other Expenditure h. Total Expenditure expenditure to be shown separately) 3. Profit from operation before interest & Exceptional Items 4. Other Income 5. Profit before Interest & Exceptional Items 5. Profit after Interest but before Exceptional Items 5. Exceptional Items 6. Exceptional Items 7. Profit (Loss) before tax 7. Tax Expenses 7. Tax Expenses 7. Decrease in stock in trade and work-in trade and work-in-progress 7. Profit from operation for the total and the stock in trade and work-in-progress 8. Exceptional Items 9. On	dited
2. Expenditure a. Increase / Decrease in stock in trade and work-in-progress b. Consumption of raw materials c. Purchase of finished goods c. Purchase of finished goods c. Purchase of finished goods d. Employees Cost 157.52 110.19 264.65 216.99 68 e. Depreciation 51.53 51.01 102.58 102.25 25 f. Lorry freight 10333.65 7363.35 19040.90 14528.63 2894 g. Other Expenditure 230.52 218.42 432.30 289.93 93 h. Total Expenditure 10773.22 7742.97 19840.43 15237.80 3082 (Any item exceeding 10% of the total expenditure to be shown separately) 250.10 68.50 491.00 246.76 75 Exceptional items 27.22 113.72 32.15 173.66 23 5. Profit before Interest & Exceptional Items 277.32 182.22 523.13 420.42 95 6. Interest 124.36 63.33 222.21 176.05 44 7. Profit after Interest but before Exceptional Items 152.96 118.89 300.94 244.37 50 8.	82.11
a. Increase / Decrease in stock in trade and work-in-progress b. Consumption of raw materials c. Purchase of finished goods d. Employees Cost e. Depreciation f. Lorry freight g. Other Expenditure (Any item exceeding 10% of the total expenditure to be shown separately) 7. Profit from operation before interest & 27.22 Exceptional items 4. Other Income 7. Profit defore Interest & Exceptional Items 7. Profit after Interest but before Exceptional Items 8. Exceptional Items 8. Exceptional Items 9. Profit/(Loss) before tax 10. Tax Expenses 9. Consumption of raw materials 157.52 110.19 264.65 216.99 68 61.01 102.58 102.25 22 22 24 432.30 289.93 93 93 93 93 94 10773.22 7742.97 19840.43 15237.80 3082 491.00 246.76 79 182.22 252.11 24.36 23 242.21 252.31 252.21 252.31 252.21 252.31 252.21 252.31 252	
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b. Consumption of raw materials c. Purchase of finished goods d. Employees Cost e. Depreciation f. Lorry freight g. Other Expenditure (Any item exceeding 10% of the total expenditure to be shown separately) 7. Profit from operation before interest & 250.10 Exceptional items 4. Other Income 7. Profit before Interest & Exceptional Items 7. Profit after Interest but before Exceptional Items 8. Exceptional Items 8. Exceptional Items 9. Consumption of raw materials 157.52 110.19 264.65 216.99 68 68 67.363.35 19040.90 14528.63 289.93 93 167.742.97 19840.43 15237.80 3082 10773.22 7742.97 19840.43 15237.80 3082 10773.22 113.72 32.15 173.66 23 182.22 523.13 420.42 93 16. Interest 124.36 18.89 300.94 244.37 50 18. Exceptional Items 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	
C. Purchase of finished goods 157.52 110.19 264.65 216.99 68 68 69 69 69 69 69	
d. Employees Cost 157.52 110.19 264.65 216.99 66 e. Depreciation 51.53 51.01 102.58 102.25 25 f. Lorry freight 10333.65 7363.35 19040.90 14528.63 2894 g. Other Expenditure 230.52 218.42 432.30 289.93 93 h. Total Expenditure 10773.22 7742.97 19840.43 15237.80 3082 (Any item exceeding 10% of the total expenditure to be shown separately) 250.10 68.50 491.00 246.76 75 Exceptional items 27.22 113.72 32.15 173.66 23 5. Profit before Interest & Exceptional Items 277.32 182.22 523.13 420.42 95 6. Interest 124.36 63.33 222.21 176.05 48 7. Profit after Interest but before Exceptional Items 152.96 118.89 300.94 244.37 50 8. Exceptional Items 0.00 0.00 0.00 0.00 0.00 9. Profit/ (Loss) before tax	
f. Lorry freight 10333.65 7363.35 19040.90 14528.63 2894 g. Other Expenditure 230.52 218.42 432.30 289.93 93 h. Total Expenditure (Any item exceeding 10% of the total expenditure to be shown separately) 250.10 68.50 491.00 246.76 75 Exceptional items 27.22 113.72 32.15 173.66 23 For fit before Interest & Exceptional Items 277.32 182.22 523.13 420.42 95 Interest 124.36 63.33 222.21 176.05 48 Profit after Interest but before Exceptional Items 152.96 118.89 300.94 244.37 50 Exceptional Items 0.00 0.00 0.00 0.00 0.00 Profit/ (Loss) before tax 152.96 118.89 300.94 244.37 50 10. Tax Expenses 50.81 40.41 99.96 83.06 18	87.40
g. Other Expenditure h. Total Expenditure (Any item exceeding 10% of the total expenditure to be shown separately) 3. Profit from operation before interest & 250.10	50.87
h. Total Expenditure (Any item exceeding 10% of the total expenditure to be shown separately) 3. Profit from operation before interest & 250.10	45.23
(Any item exceeding 10% of the total expenditure to be shown separately) 3. Profit from operation before interest & 250.10 68.50 491.00 246.76 75 Exceptional items 4. Other Income 27.22 113.72 32.15 173.66 23 182.22 523.13 420.42 95 182.22 523.13 420.42 95 182.22 523.13 420.42 95 182.26 182.27 176.05 46 182.28 182.28 182.29 182	39.93
expenditure to be shown separately 3. Profit from operation before interest & 250.10 68.50 491.00 246.76 75	23.43
3. Profit from operation before interest & Exceptional items 250.10 68.50 491.00 246.76 75 4. Other Income 27.22 113.72 32.15 173.66 23 5. Profit before Interest & Exceptional Items 277.32 182.22 523.13 420.42 95 6. Interest 124.36 63.33 222.21 176.05 48 7. Profit after Interest but before Exceptional Items 152.96 118.89 300.94 244.37 50 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 50 10. Tax Expenses 50.81 40.41 99.96 83.06 18	
Exceptional items 27.22 113.72 32.15 173.66 23 25 25 25 25 25 25 25	
4. Other Income 27.22 113.72 32.15 173.66 23 5. Profit before Interest & Exceptional Items 277.32 182.22 523.13 420.42 98 6. Interest 124.36 63.33 222.21 176.05 48 7. Profit after Interest but before Exceptional Items 152.96 118.89 300.94 244.37 50 8. Exceptional Items 0.00 0.00 0.00 0.00 9. Profit/ (Loss) before tax 152.96 118.89 300.94 244.37 50 10. Tax Expenses 50.81 40.41 99.96 83.06 18	58.68
5. Profit before Interest & Exceptional Items 277.32 182.22 523.13 420.42 99 6. Interest 124.36 63.33 222.21 176.05 44 7. Profit after Interest but before Exceptional Items 152.96 118.89 300.94 244.37 50 8. Exceptional Items 0.00 0.00 0.00 0.00 9. Profit/ (Loss) before tax 152.96 118.89 300.94 244.37 50 10. Tax Expenses 50.81 40.41 99.96 83.06 18	
6. Interest 124.36 63.33 222.21 176.05 48 7. Profit after Interest but before Exceptional Items 152.96 118.89 300.94 244.37 50 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 50 10. Tax Expenses 50.81 40.41 99.96 83.06 18	35.79
7. Profit after Interest but before Exceptional Items 152.96 118.89 300.94 244.37 50 8. Exceptional Items 0.00	94.47
8. Exceptional Items 0.00 0.00 0.00 0.00 9. Profit/ (Loss) before tax 152.96 118.89 300.94 244.37 50 10. Tax Expenses 50.81 40.41 99.96 83.06 18	84.72
9. Profit/ (Loss) before tax 152.96 118.89 300.94 244.37 50 10. Tax Expenses 50.81 40.41 99.96 83.06 18	09.75
10. Tax Expenses 50.81 40.41 99.96 83.06 18	0.00
	09.75
11. Net Protiti (Loss) from Urginary Activities after tax 1U2.15 78.48 ZUU.97 161.31 32	85.36
	24.39
12. Extraordinary Items (net of tax expense) 0.00 0.00 0.00 0.00 13. Net Profit/ (Loss) for th period 102.15 78.48 200.97 161.31 32	0.00
	54.93
(face value Rs. 10/-) per share	14.30
	49.09
accounting year	10.01
16. Earning Per Share (EPS)	
a) Basic and diluted EPS before Extraordinary 0.81 0.63 1.60 1.29	2.58
items for the period, for the year to date and	
for the previous year (Not to be annualized)	
b) Basic and diluted EPS after Extraordinary 0.81 0.63 1.60 1.29	2.58
items for the period, for the year to date and	
for the previous year (Not to be annualized)	
17. Public Shareholding	
Number of Shares 3159059 3159059 3159059 3159059 315	9059
1.01.01.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	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 939	0275
	00.00
shareholding of promoter and promoters group)	,0.00
total share capital of the company)	74.83

NOTES:

- 1. Provision for Taxation is exclusively for Income Tax only.
- 2. Basic and Diluted EPS are same in the absence of dilutive potential equity shares.
- 3. Number of investors complaints during the quarter ended 30th September 2010; Opening Nil, Received Nil, Disposed off - Nil and Pending - Nil.
- 4. The Company is exclusively in the transportation business segment.
- 5. 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 For, North Eastern Carrying Corporation Limited S/d

(Sunil Kumar Jain) Director