



North Eastern Carrying Corporation Ltd.

C.O. : "NECC House" 9062/47, Ram Bagh Road, Azad Market, Delhi-110006
Phones : (011) 2351 7516-17-18-19, Fax : (011) 2352 7700, 2351 6102
E-mail : co@neccgroup.com Website : www.neccgroup.com
CIN : L51909DL1984PLC019485



May 30, 2016

To

Corporate Relations
BSE Limited

Phiroze Jeejeebhoy Towers, Dalal Street,
Mumbai-4000 01

(Security Code : 534615)

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

Exchange Plaza, C-1, Block G,
Bandra Kurla Complex, Bandra (E)

Mumbai – 400 051
(Symbol: NECCLTD)

The Manager (Listing Department)

Delhi Stock Exchange Limited

DSE House, 3/1, Asaf Ali Road

New Delhi – 110002

Sub: Outcome of Board Meeting held on today i.e. 30th May, 2016

Dear Sir(s)

The Board of Directors of the Company at its Meeting held today i.e. Monday, 30th day of May, 2016, *inter-alia*, has approved the Audited financial results (standalone and consolidated) of the Company for the quarter and year ended 31st march, 2016 which is enclosed herewith.

You are requested to kindly take the same on records.

Thanking You

For North Eastern Carrying Corporation Limited

Anand K. Pandey

Anand Kumar Pandey

(Company Secretary and Compliance Officer)

Mem. No. 38239




Enclosure: As abovementioned

M O V I N G Y O U , A H E A D

NORTH EASTERN CARRYING CORPORATION LIMITED

9062/47, RAM BAGH ROAD, AZAD MARKET, DELHI- 110006

CIN : L51909DL1984PLC019485

North Eastern Carrying Corporation Limited

Managing Director

Statement of Standalone Audited Results for the Quarter and Year ended 31/03/2016

(Rs. In Lacs)									
Sr. No.	Particulars	3 Months Ended (31/03/2016)	Preceding 3 Months ended (31/12/2015)	Corresponding 3 Months ended in the previous year (31/03/2015)	Year to date Figure for current period ended (31/03/2016)	Year to date Figure For previous year ended on (31/03/2015)	Previous year ended on (31/03/2015)		
1	Income from Operations	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	
	a. Net Sale/Income from operations (net of excise duty)	14545.57	13425.41	13947.12	53835.49	53065.35	53065.35		53065.35
	Total income from Operations (net)	14545.57	13425.41	13947.12	53835.49	53065.35	53065.35		53065.35
2	Expenses								
	a. Cost of Material Consumed	-	-	-	-	-	-	-	-
	b. Purchase of Stock-in-Trade	-	-	-	-	-	-	-	-
	c. Change of inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-	-	-
	d. Employee's benefit Expense	320.86	215.68	241.45	1137.10	1020.13	1020.13		1020.13
	e. Depreciation and amortisation expense	81.63	52.97	5.75	306.57	330.57	330.57		330.57
	f. Lorry Freight	12880.25	12512.63	12578.81	49049.78	48306.85	48306.85		48306.85
	g. Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	791.47	279.29	637.60	1721.40	1855.08	1855.08		1855.08
	Total Expenses	14074.20	13060.57	13463.61	52214.84	51512.63	51512.63		51512.63
3	Profit from operation before other income, finance cost and exceptional items (1-2)	471.37	364.84	483.51	1620.65	1552.72	1552.72		1552.72
4	Other Income	117.17	-8.99	24.86	139.55	128.38	128.38		128.38
5	Profit from ordinary activities before finance cost and exceptional item (3+4)	588.54	355.85	508.37	1760.20	1681.10	1681.10		1681.10
6	Finance Cost	223.75	261.47	169.81	864.38	827.34	827.34		827.34
7	Profit from ordinary activities after finance cost but before exceptional item (5+6)	364.79	94.38	338.56	895.82	853.76	853.76		853.76
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00		0.00
9	Profit from ordinary activities before tax (7+8)	364.79	94.38	338.56	895.82	853.76	853.76		853.76
10	Tax Expenses	165.70	30.00	147.09	331.86	299.32	299.32		299.32
11	Net Profit / (Loss) from Ordinary Activities after tax (9+10)	199.09	64.38	191.47	563.96	554.44	554.44		554.44
12	Extraordinary Items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00		0.00
13	Net Profit / (Loss) for the period (11+12)	199.09	64.38	191.47	563.96	554.44	554.44		554.44

14	Share of Profit/loss of associates*	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest*	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit/Loss after taxes, Minority interest and share of profit/loss of associates (13+14+15)*	199.09	64.38	191.47	563.96	554.44	554.44	554.44	554.44
17	Paid-up Equity Share Capital (face value Rs 10/- per share)	5019.73	5019.73	5019.73	5019.73	5019.73	5019.73	5019.73	5019.73
18	Reserve excluding Revaluation Reserve as per Balance Sheet of previous accounting year	1705.47	1705.47	1151.02	1705.47	1151.02	1151.02	1151.02	1151.02
19 i	Earnings Per Share(before extraordinary items) (of Rs. 10/-each)(not annualized)								
a) Basic		0.40	0.13	0.38	1.12	1.10	1.10	1.10	1.10
b) diluted		0.40	0.13	0.38	1.12	1.10	1.10	1.10	1.10
19 ii	Earnings Per Share(after extraordinary items) (of Rs. 10/-each)(not annualized)								
a) Basic		0.40	0.13	0.38	1.12	1.10	1.10	1.10	1.10
b) diluted		0.40	0.13	0.38	1.12	1.10	1.10	1.10	1.10

Notes:

* Profit/loss from discounting operations, if any included in the above shall be disclosed separately with details thereof.

* A company which present quarterly financial result in accordance with Ind AS 34 Interim Financial Reporting (applicable under Companies (Indian Accounting Standards) Rules, 2015) For the period covered by its first Ind AS financial statement shall comply with the requirement of paragraph 32 of Ind AS 101-First time Adoption of Indian Accounting Standard

1. The above Audited financial results for the quarter and year ended March 31, 2016 were reviewed by the Audit Committee and thereafter approved by the Board of Directors at their Meeting held on Monday 30, 2016.
2. Segment Reporting - Not Applicable (*The Company is exclusively in the transportation business segment.*)
3. Provision for Taxation is exclusively for Income Tax only.
4. Basic and Diluted EPS are same in the absence of dilutive potential equity shares.
5. Number of investors complaints during the quarter ended March 31, 2016; Opening - Nil; Received - Nil; Disposed off - Nil and Pending - Nil.
6. As on 31.03.2016 the Company has a wholly owned subsidiary under the name NECC Retail Solutions Private Limited incorporated on 14-02-2013, however the figures shown above are standalone figures of North Eastern Carrying Corporation Limited

Place : Delhi
Date : 30.05.2016

For North Eastern Carrying Corporation Limited
North Eastern Carrying Corporation Limited


Manish Kumar
Managing Director
DIN 00010695



Auditor's Report for the quarter and year ended March 31, 2016 of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
The 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, 2016 and the year to date results for the period April 1, 2015 to March 31, 2016 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 review of financial results for the nine months period ended 31st December, 2015, which was prepared in accordance with the recognition and measurement principles laid down in Accounting Standard AS 25 – Interim Financial Reporting, as notified under Rule 7 of Companies (Accounts) Rules, 2014 in respect of Section 133 of Companies Act, 2013 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, 2016 as well as the year to date results for the period from April 1, 2015 to March 31, 2016.

Place: Delhi
Date: 30.05.2016



For Sanghi & Company
Chartered Accountant

Ram Kishan Sanghi
(Proprietor)
Mem. No. 091534
Firm Reg. No. 012619N

NORTH EASTERN CARRYING CORPORATION LIMITED

9062/47, RAM BAGH ROAD, AZAD MARKET, DELHI-110006

CIN : L51909DL1984PLC019485

North Eastern Carrying Corporation Limited

Managing Director

Statement of Consolidated Audited Results for the Quarter and Year ended 31/03/2016

(Rs. In Lacs)									
Sr. No.	Particulars	3 Months Ended (31/03/2016)	Preceding 3 Months ended (31/12/2015)	Corresponding 3 Months ended in the previous year (31/03/2015)	Year to date Figure for current period ended (31/03/2016)	Year to date Figure For previous year ended on (31/03/2015)	Previous year ended on (31/03/2015)		
1	Income from Operations	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)		
	a. Net Sale/Income from operations (net of excise duty)	14545.57	13425.41	13947.12	53835.49	53065.35	53065.35		
	Total income from Operations (net)	14545.57	13425.41	13947.12	53835.49	53065.35	53065.35		
2	Expenses								
	a. Cost of Material Consumed	-	-	-	-	-	-		
	b. Purchase of Stock-in-Trade	-	-	-	-	-	-		
	c. Change of inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-		
	d. Employee's benefit Expense	320.86	215.68	241.45	1137.10	1020.14	1020.14		
	e. Depreciation and amortisation expense	81.63	52.97	5.75	306.57	330.57	330.57		
	f. Lorry Freight	12880.24	12512.63	12578.81	49049.77	48306.85	48306.85		
	g. Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	791.47	279.29	637.60	1721.52	1855.24	1855.24		
	Total Expenses	14074.20	13060.57	13463.61	52214.95	51512.80	51512.80		
3	Profit from operation before other income, finance cost and exceptional items (1-2)	471.37	364.85	483.51	1620.54	1552.55	1552.55		
4	Other Income	117.16	-8.98	24.86	139.54	128.38	128.38		
5	Profit from ordinary activities before finance cost and exceptional item (3+4)	588.53	355.87	508.37	1760.08	1680.93	1680.93		
6	Finance Cost	223.75	261.47	169.81	864.38	827.34	827.34		
7	Profit from ordinary activities after finance cost but before exceptional item (5+6)	364.78	94.40	338.56	895.70	853.59	853.59		
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00		
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10	Tax Expenses	165.75	30.00	147.09	331.91	299.27	299.27		
11	Net Profit / (loss) from Ordinary Activities after tax (9+10)	199.03	64.40	191.47	563.79	554.32	554.32		
12	Extraordinary Items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00		
13	Net Profit / (loss) for the period (11+12)	199.03	64.40	191.47	563.79	554.32	554.32		

14	Share of Profit/loss of associates*	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest*	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit/Loss after taxes, Minority interest and share of profit/loss of associates (13+14+15)*	199.03	64.40	191.47	563.79	554.32	554.32	554.32
17	Paid-up Equity Share Capital (face value Rs 10/- per share)	5019.73	5019.73	5019.73	5019.73	5019.73	5019.73	5019.73
18	Reserve excluding Revaluation Reserve as per Balance Sheet of previous accounting year	1704.69	1704.69	1150.37	1704.69	1150.36	1150.36	1150.36
19 i	Earnings Per Share(before extraordinary items) (of Rs. 10/-each)(not annualized)							
a) Basic		0.40	0.13	0.38	1.12	1.10	1.10	1.10
b) diluted		0.40	0.13	0.38	1.12	1.10	1.10	1.10
19 ii	Earnings Per Share(after extraordinary items) (of Rs. 10/-each)(not annualized)							
a) Basic		0.40	0.13	0.38	1.12	1.10	1.10	1.10
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Notes:

* Profit/loss from discontinuing operations, if any included in the above shall be disclosed separately with details thereof.

* A company which present quarterly financial result in accordance with Ind AS 34 Interim Financial Reporting (applicable under Companies (Indian Accounting Standards) Rules, 2015) For the period covered by its first Ind AS financial statement shall comply with the requirement of paragraph 32 of Ind AS 101-First time Adoption of Indian Accounting Standard

1. The above audited financial results for the quarter and year ended March 31, 2016 were reviewed by the Audit Committee and thereafter approved by the Board of Directors at their Meeting held on May 30, 2016.
2. Segment Reporting - Not Applicable (*The Company is exclusively in the transportation business segment.*)
3. Provision for Taxation is exclusively for Income Tax only.
4. Basic and Diluted EPS are same in the absence of dilutive potential equity shares.
5. Number of investors complaints during the quarter ended March 31, 2016; Opening - Nil ; Received - Nil ; Disposed off - Nil and Pending - Nil.
6. As on 31.12.2015 the Company has a wholly owned subsidiary under the name NECC Retail Solutions Private Limited incorporated on 14-02-2013, however the figures shown above are consolidated figures of North Eastern Carrying Corporation Limited
7. The standalone results of the Company are available on the websites of the Company at www.necgroup.com and the BSE Limited at www.bseindia.com.
8. The Holding Co. is having: Turnover- **Rs. 53835.49/- Lacs**, Profit before Tax- **Rs. 895.82/- Lacs** & Profit after Tax- **Rs. 563.96 Lacs**.

For North Eastern Carrying Corporation Limited

North Eastern Carrying Corporation Limited

Place : Delhi
Date : 30.05.2016

Manoj Kumar Jain
Managing Director
DIN: 00010695



Auditor's Report for the quarter and year ended March 31, 2016 of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
The Board of Directors of
North Eastern Carrying Corporation Limited

We have audited the quarterly consolidated financial results of North Eastern Carrying Corporation Limited ("the Company") for the quarter ended March 31, 2016 and the year to date consolidated results for the period April 1, 2015 to March 31, 2016 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 consolidated financial results as well as the year to date consolidated 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 consolidated financial results based on our review of consolidated financial results for the nine months period ended 31st December, 2015, which was prepared in accordance with the recognition and measurement principles laid down in Accounting Standard AS 25 – Interim Financial Reporting, as notified under Rule 7 of Companies (Accounts) Rules, 2014 in respect of Section 133 of Companies Act, 2013 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 consolidated quarterly financial results as well as the year to date consolidated 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, 2016 as well as the year to date consolidated results for the period from April 1, 2015 to March 31, 2016.

Place: Delhi
Date: 30.05.2016



For Sanghi & Company
Chartered Accountant





Ram Kishan Sanghi
(Proprietor)

Mem. No. 091534

Firm Reg. No. 012619N

FORM A (FOR AUDIT REPORT WITH UNMODIFIED OPINION)

(Pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015)

1.	Name of the Company	North Eastern Carrying Corporation Limited
2.	Annual financial statements for the year ended	March 31, 2016
3.	Type of Audit observation	Un-modified
4.	Frequency of observation	Not Applicable
5.	To be signed by- <ul style="list-style-type: none">• CEO/Managing Director (Mr. Sunil Kumar Jain) DIN: 00010695• Chief Financial Officer (Shyam Lal Yadav) PAN: AAAPY4171C• Statutory Auditor Ram Kishan Sanghi (Proprietor) For M/s Sanghi & Co. Chartered Accountants Firm Registration No. 012619N• Audit Committee Chairman (Mr. Manoj Kumar Jain) DIN: 025738481	   



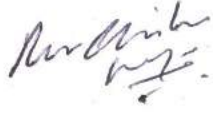

Place: New Delhi

Date: 30.05.2016

FORM A (FOR AUDIT REPORT WITH UNMODIFIED OPINION)

(Pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015)

(For consolidated financial results for the year ended March 31, 2016)

1.	Name of the Company	North Eastern Carrying Corporation Limited
2.	Annual financial statements for the year ended	March 31, 2016
3.	Type of Audit observation	Un-modified
4.	Frequency of observation	Not Applicable
5.	To be signed by- <ul style="list-style-type: none">• CEO/Managing Director (Mr. Sunil Kumar Jain) DIN: 00010695• Chief Financial Officer (Shyam Lal Yadav) PAN: AAAPY4171C• Statutory Auditor Ram Kishan Sanghi (Proprietor) For M/s Sanghi & Co. Chartered Accountants Firm Registration No. 012619N• Audit Committee Chairman (Mr. Manoj Kumar Jain) DIN: 025738481	   

Place: New Delhi

Date: 30.05.2016



North Eastern Carrying Corporation Ltd.

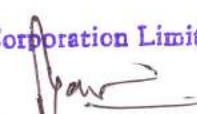
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CIN : L51909DL1984PLC019485



STATEMENT OF ASSETS AND LIABILITIES (STANDALONE) OF NORTH EASTERN CARRYING CORPORATION LIMITED FOR THE HALF YEAR ENDED MARCH 31, 2016

Standalone Statement of Assets and Liabilities	As at (31/03/2016) (Audited)	As at (31/03/2015) (Audited)
Particulars	Amount (In Rs.)	Amount (In Rs.)
A. EQUITY AND LIABILITIES		
1. Shareholders' funds		
(a) Share capital	50,19,73,360	50,19,73,360
(b) Reserves and surplus	22,69,43,414	17,05,47,198
(c) Money received against share warrants	0	0
Sub-total - Shareholders' funds	72,89,16,774	67,25,20,558
2. Share application money pending allotment	0	0
3. Minority interest *	0	0
4. Non-current liabilities		
(a) Long-term borrowings	5,03,55,648	3,73,50,418
(b) Deferred tax liabilities (net)	0	0
(c) Other long-term liabilities	0	0
(d) Long-term provisions	0	0
Sub-total - Non-current liabilities	5,03,55,648	3,73,50,418
5. Current liabilities		
(a) Short-term borrowings	73,26,12,134	70,49,84,500
(b) Trade payables	4,15,06,955	1,00,34,347
(c) Other current liabilities	3,92,01,839	1,69,28,549
(d) Short-term provisions	7,76,06,149	19,00,98,329
Sub-total - Current liabilities	89,09,27,077	92,20,45,725
TOTAL - EQUITY AND LIABILITIES	1,67,01,99,499	1,63,19,16,701
B. Assets		
1. Non-Current Assets		
(a) Fixed assets	18,36,27,595	14,77,38,162
(b) Goodwill on consolidation *	0	0
(c) Non-current investments	0	0
(d) Deferred tax assets (net)	48,99,816	55,32,802

North Eastern Carrying Corporation Limited


Managing Director

M O V I N G Y O U , A H E A D



North Eastern Carrying Corporation Ltd.

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CIN : L51909DL1984PLC019485



(e) Long-term loans and advances	4,19,06,995	4,17,64,281
(f) Other non-current assets	0	0
Sub-total - Non-current assets	23,04,34,406	19,50,35,245
2. Current assets		
(a) Current investments	1,00,000	1,00,000
(b) Inventories	0	0
(c) Trade receivables	1,20,14,47,422	113,58,35,724
(d) Cash and cash equivalents	3,24,39,380	3,68,85,242
(e) Short-term loans and advances	20,57,78,291	26,40,60,490
(f) Other current assets	0	0
Sub-total - Current assets	1,43,97,65,093	1,43,68,81,456
Total -Assets	1,67,01,99,499	1,63,19,16,701

*Applicable in the case of consolidated statement of assets and Liabilities

For North Eastern Carrying Corporation Limited

North Eastern Carrying Corporation Limited

Sunil Kumar Jain
(Managing Director)
DIN: 00010695


Managing Director

M O V I N G Y O U , A H E A D



North Eastern Carrying Corporation Ltd.

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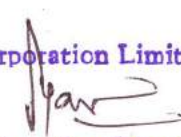
CIN : L51909DL1984PLC019485



STATEMENT OF ASSETS AND LIABILITIES (CONSOLIDATED) OF NORTH EASTERN CARRYING CORPORATION LIMITED FOR THE HALF YEAR ENDED MARCH 31, 2016

Consolidated Statement of Assets and Liabilities	As at (31/03/2016) (Audited)	As at (31/03/2015) (Audited)
Particulars	Amount (In Rs.)	Amount (In Rs.)
A. EQUITY AND LIABILITIES		
1. Shareholders' funds		
(a) Share capital	50,19,73,360	50,19,73,360
(b) Reserves and surplus	22,68,49,059	17,04,69,597
(c) Money received against share warrants	0	0
Sub-total - Shareholders' funds	72,88,22,419	67,24,42,957
2. Share application money pending allotment	0	0
3. Minority interest *	0	0
4. Non-current liabilities		
(a) Long-term borrowings	5,03,55,648	3,73,50,418
(b) Deferred tax liabilities (net)	0	0
(c) Other long-term liabilities	0	0
(d) Long-term provisions	0	0
Sub-total - Non-current liabilities	5,03,55,648	3,73,50,418
5. Current liabilities		
(a) Short-term borrowings	73,26,12,134	70,49,84,500
(b) Trade payables	4,15,06,955	1,00,34,347
(c) Other current liabilities	3,92,01,839	1,69,28,549
(d) Short-term provisions	7,76,06,149	19,00,92,867
Sub-total - Current liabilities	89,09,27,077	92,20,40,263
TOTAL - EQUITY AND LIABILITIES	1,67,01,05,144	1,63,18,33,638
B. Assets		
1. Non-Current Assets		
(a) Fixed assets	18,36,27,595	14,77,38,162
(b) Goodwill on consolidation *	0	0
(c) Non-current investments	0	0
(d) Deferred tax assets (net)	48,99,816	55,32,802

North Eastern Carrying Corporation Limited


Managing Director

MOVING YOU, AHEAD



North Eastern Carrying Corporation Ltd.

C.O. : "NECC House" 9062/47, Ram Bagh Road, Azad Market, Delhi-110006
Phones : (011) 2351 7516-17-18-19, Fax : (011) 2352 7700, 2351 6102
E-mail : co@neccgroup.com Website : www.neccgroup.com

CIN : L51909DL1984PLC019485

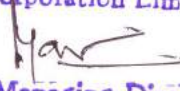


(e) Long-term loans and advances	4,19,06,995	4,17,64,281
(f) Other non-current assets	0	0
Sub-total - Non-current assets	23,04,34,406	19,50,35,245
2. Current assets		
(a) Current investments	0	0
(b) Inventories	0	0
(c) Trade receivables	1,20,14,47,422	1,13,58,35,724
(d) Cash and cash equivalents	3,24,48,025	3,69,04,379
(e) Short-term loans and advances	20,57,75,291	26,40,58,290
(f) Other current assets	0	0
Sub-total - Current assets	1,43,96,70,738	1,43,67,98,393
Total -Assets	1,67,01,05,144	1,63,18,33,638

*Applicable in the case of consolidated statement of assets and Liabilities

For North Eastern Carrying Corporation Limited
North Eastern Carrying Corporation Limited

Sunil Kumar Jain
(Managing Director)
DIN: 00010695


Managing Director

M O V I N G Y O U , A H E A D