



NCC FINANCE LIMITED

CIN : L65993TG1994PLCO17737

Ref : NCCFL/BSE/SEC-10/2016

Date : 14-11-2016

To

Corporate Relationship Department

BSE Limited

Phiroze Jeejeebhoy Towers

Dalal Street, Fort

M U M B A I – 400 001.

Dear Sir,

Scrip Code No : 531452

Sub: Un-Audited Financial Results for the quarter ended 30-09-2016

In compliance with Regulation 33 & 30 of the SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015, we are enclosing herewith statement containing the Un-Audited Financial Results for the quarter ended 30th September, 2016 which have been reviewed by the Audit Committee and approved by the Board at their respective meetings held on 14th November, 2016 along with the Limited Review Report furnished by Statutory Auditors of the Company.

We would request you to please take note of the same.

Thanking you,

Yours sincerely,

For **NCC FINANCE LIMITED**

C Srinivas

Compliance Officer

Regd. Office : NCC House, Madhapur, Hyderabad - 500 081.

Phone : 040-2326 8888, Fax : 040-2312 5555, E-mail: investors.nccfl@yahoo.com | www.nccfinanceltd.com



NCC FINANCE LIMITED

CIN : L65993TG1994PLCO17737

Statement of Unaudited financial results for the Quarter and Half year ended 30th September, 2016

S No.	Particulars	Quarter ended			Half year ended		Year ended
		30.9.16	30.06.16	30.09.15	30.09.16	30.09.15	31.03.16
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	a) Other Operating income	-	-	-	-	-	-
	Total Income from operations	-	-	-	-	-	-
2	Expenses						
	a) Other expenses	0.79	3.25	0.42	4.04	3.22	5.18
	Total expenses	0.79	3.25	0.42	4.04	3.22	5.18
3	Profit/(Loss) from operations before Other Income, finance costs and exceptional items(1-2)	(0.79)	(3.25)	(0.42)	(4.04)	(3.22)	(5.18)
4	Other Income	0.06	0.12	0.22	0.18	0.42	1.08
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(0.73)	(3.13)	(0.20)	(3.86)	(2.80)	(4.10)
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items(5-6)	(0.73)	(3.13)	(0.20)	(3.86)	(2.80)	(4.10)
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	(0.73)	(3.13)	(0.20)	(3.86)	(2.80)	(4.10)
10	Tax Expenses	-	-	-	-	-	-
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	(0.73)	(3.13)	(0.20)	(3.86)	(2.80)	(4.10)
12	Extraordinary items(net of tax expenses)	-	-	-	-	-	-
13	Net Profit/(Loss)for the Period (11+12)	(0.73)	(3.13)	(0.20)	(3.86)	(2.80)	(4.10)
14	Paid-up Equity Share Capital (Face value Rs 10/- per Share)	602.40	602.40	602.40	602.40	602.40	602.40
15	Reserve Excluding Revaluation Reserves as per balance sheet of previous Accounting Year						(595.67)
16	Earnings Per Share -Basic & Diluted				(0.06)	(0.05)	(0.07)

Statement of Assets and Liabilities as at 30th September, 2016

sl no	Particulars	₹ in lakhs	
		Half year ended 30.09.16	Year ended 31.03.16
		Unaudited	Audited
1	EQUITY AND LIABILITIES		
	Share Holder's Funds		
	a) Share Capital	602.40	602.40
	b) Reserves & Surplus	(599.53)	(595.67)
	Sub- total -Shareholder's funds	2.87	6.73
2	Current Liabilities		
	a) Trade payables	6.93	6.93
	b) Other Current Liabilities	0.29	0.60
	Sub- total -Current Liabilities	7.22	7.53
	TOTAL- EQUITY AND LIABILITIES	10.09	14.26
B	ASSETS		
1	Non -Current Investments	-	-
2	Current Assets		
	a) Trade Receivables	-	-
	b) Cash and cash equivalents	9.14	12.68
	c) Other current assets	0.95	1.58
	Sub -total-Current assets	10.09	14.26
	TOTAL -ASSETS	10.09	14.26

Note: 1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company in their meetings held on 14th November, 2016
2. The Statutory Auditors of the Company have conducted limited review of the above results as required under the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

by order of the Board
for NCC Finance Limited


Y.D. Murthy
Director

Place: Hyderabad
Date: 14.11.2016

Regd. Office : NCC House, Madhapur, Hyderabad - 500 081.

Phone : 040-2326 8888, Fax : 040-2312 5555, E-mail: investors.nccfl@yahoo.com | www.nccfinanceltd.com

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HYDERABAD-500 082. INDIA.
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**INDEPENDENT AUDITOR'S REVIEW REPORT
TO THE BOARD OF DIRECTORS
M/s NCC FINANCE LIMITED**

We have reviewed the accompanying statement of M/s. **NCC FINANCE LIMITED** ("the Company") "UNAUDITED FINANCIAL RESULTS FOR THE SIX MONTHS ENDED September 30, 2016" ("the Statement"). This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors on November 14, 2016. Our responsibility is to issue a report on these financial results based on our review.

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatements. A review is limited primarily to inquiries of Company Personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly we do not express an audit opinion.

Based on our review, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with Accounting Standards specified under Section 133 of the Companies Act, 2013 ("the Act") read with Rule 7 of the Companies (Accounts) Rules 2014 and other applicable provisions of the Act and other accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M. Bhaskara Rao & Co.
Chartered Accountants
Firm Registration No.000459S



V K Muralidhar
V K Muralidhar
Partner
Membership No. 201570

Place: Hyderabad
Date: November 14, 2016