

The Board of Directors
NPR FINANCE LIMITED
1, Lu-Shun Sarani
Todi Mansion, 9th Floor
Kolkata-700 073

Sub.-: Limited Review Report for the quarter ended 30.06.2015

We have reviewed the accompanying statement of unaudited financial results of **NPR FINANCE LTD.**("the company") for the quarter ended 30.06.2015 (the "statement"), except for the disclosure regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosure made by management and have not been reviewed by us. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditors 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 misstatement. 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 conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with recognition and measurement principles laid down in Accounting Standards 25 "Interim Financial Reporting", specified under section 133 of the Companies Act 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014) and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **R.P. BOOBNA & CO.**
Registration No. 304093E

Pankaj Kakarania
(PANKAJ KAKARANIA)
PARTNER
Membership No.053304



Dated :11th Day of August ,2015



NPR Finance Limited

SUMMARISED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2015

₹ in lakhs

Sl. No.	PARTICULARS	Quarter Ended on		Year Ended	
		30/06/2015 Reviewed	31/03/2015 Audited	30/06/2014 Reviewed	31/03/2015 Audited
1	Income from Operations				
	(a) Net Sales/Income from Operations (Net of Excise duty)	1,259.90	727.24	1,111.82	3,419.45
	(b) Other Operating Income	299.13	683.28	172.79	1,356.64
	Total income from Operations (Net)	1,559.03	1,410.52	1,284.61	4,776.09
2	Expenses				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchases of stock-in-trade	1,269.98	907.87	945.18	3,629.69
	(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	92.66	51.82	108.51	(29.18)
	(d) Employee Benefits expenses	33.03	33.63	38.94	156.94
	(e) Depreciation and amortisation expenses	15.66	(1.73)	19.08	61.40
	(f) Other Expenses	113.56	166.40	121.55	556.59
	(g) Provision for diminution in value of investment	-	20.08	-	20.08
	Total Expenses	1,524.89	1,178.07	1,233.26	4,395.52
3	Profit from operations before other income, finance costs & exceptional items (1-2)	34.14	232.45	51.35	380.57
4	Other Income	1.07	1.02	0.43	3.58
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	35.21	233.47	51.78	384.15
6	Finance costs	2.68	12.44	15.01	52.27
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	32.53	221.03	36.77	331.88
8	Exceptional items	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before tax (7-8)	32.53	221.03	36.77	331.88
10	Tax Expense	14.95	72.30	11.93	103.41
11	Net Profit(+)/Loss(-) from ordinary activities after tax (9-10)	17.58	148.73	24.84	228.47
12	Extraordinary items (net of tax expense)	-	-	-	-
13	Net Profit(+)/Loss(-) for the period (11-12)	17.58	148.73	24.84	228.47
14	Paid-up Equity Share Capital (Face value ₹ 10/- each)	598.96	598.96	598.96	598.96
15	Reserves excluding Revaluation Reserves	3,005.99	2,988.41	2,802.30	2,988.41
16	Earning Per Share (EPS) (in ₹.) (Not annualised)				
	a Basic and diluted EPS (of ₹ 10/- each) before Extraordinary items	0.29	2.48	0.41	3.81
	b Basic and diluted EPS (of ₹ 10/- each) after Extraordinary items	0.29	2.48	0.41	3.81
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	-Number of Shares	1,949,270	1,949,270	1,972,089	1,949,270
	-Percentage of shareholding	32.54	32.54	32.92	32.54
2	Promoters and Promoter Group Shareholding				
	a) <i>Pledged/Encumbered</i>				
	- Number of shares	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
	b) <i>Non-encumbered</i>				
	- Number of shares	4,040,330	4,040,330	4,017,511	4,040,330
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	67.46	67.46	67.08	67.46
		3 months ended			
	Particulars	30/06/2015			
B	INVESTORS COMPLAINTS				
	Pending at the beginning of the quarter	-	-	-	-
	Received during the quarter	-	-	-	-
	Disposed of during the quarter	-	-	-	-
	Remaining unresolved at the end of the quarter	-	-	-	-

Notes : (1) The above results were subject to limited review by Statutory Auditors of the Company & approved and taken on records by the Audit Committee and Board of Directors in their meeting held on 11.08.2015
(2) Figures have been regrouped/rearranged wherever necessary.

For R.P.Boobna & Co.
Chartered Accountants
Registration No : 304093E

Pankaj Kakarania
Partner
Membership no : 053304
Date : 11.08.2015
Place : Kolkata



By order of the Board
For NPR FINANCE LTD.

PAWAN KUMAR TODI
MANAGING DIRECTOR
DIN:00590156

REGISTERED OFFICE :
TODI MANSION, 9TH FLOOR, 1, LU SHUN SARANI, KOLKATA - 700 073
PHONE : +91 33 2237-7201/7202, FAX : +91 33 2237-6111
E-mail : npr1@nprfinance.com, Website : www.nprfinance.com
CIN - L65921WB1989PLC047091



NPR Finance Limited

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED 30TH JUNE 2015

₹ in lakhs

	Quarter Ended			Year ended
	30/06/2015 Reviewed	31/03/2015 Audited	30/06/2014 Reviewed	31/03/2015 Audited
1 Segment Revenue				
a Financing Activities	353.52	862.31	319.83	1,683.79
b Money Changing	1,148.77	532.86	898.99	2,737.11
c Power Generation	56.74	15.35	65.79	168.75
d Real Estate	-	-	-	186.44
Total	1,559.03	1,410.52	1,284.61	4,776.09
Less: Inter Segment revenue	-	-	-	-
Net sales/Income from operation	1,559.03	1,410.52	1,284.61	4,776.09
2 Segment Results (Profit)(+)/loss(-) before tax and interest and exceptional items from each segment				
a Financing Activities	(2.61)	250.16	13.09	124.53
b Money Changing	5.81	1.42	3.78	8.50
c Power Generation	39.07	(2.45)	43.09	96.58
d Real Estate	-	-	-	182.64
Total	42.27	249.13	59.96	412.25
Less				
i) Financing Cost	2.68	12.44	15.01	52.27
ii) Exceptional Items	-	-	-	-
iii) Contingent Provision Against Standard Assets	-	-	-	-
iv) Other unallocable expenditure	7.06	15.66	8.18	28.10
Total Profit before tax	32.53	221.03	36.77	331.88
3 Capital Employed (Segment Assets-Segment liabilities)				
a Financing Activities	3,033.49	3,036.18	2,855.18	3,036.18
b Money Changing	(21.44)	(4.43)	(9.83)	(4.43)
c Power Generation	500.23	471.97	532.50	471.97
d Real Estate	72.06	62.06	-	62.06
e Unallocated	21.31	22.29	24.11	22.29
Total	3,605.65	3,588.07	3,401.96	3,588.07

Note : - Figures have been regrouped/rearranged wherever necessary

For R P Boobna & Co.
Chartered Accountants
Registration No : 304093E

Pankaj Kakarania
Pankaj Kakarania
Partner
Membership no : 053304
Dated the 11th Day of August , 2015
Place : Kolkata



By order of the Board
For NPR FINANCE LTD.

[Signature]
PAWAN KUMAR TODI
MANAGING DIRECTOR
DIN:00590156

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