

November 11, 2020

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)

SUBJECT: **OUTCOME OF BOARD MEETING - IN TERMS OF REGULATION 30 (6) READ WITH REGULATION 33 OF SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015**

Dear Sir(s)

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Board of Directors in its Meeting held Today, Wednesday, November 11, 2020, has approved the un-audited financial results of the Company along with the Limited Review Report for the second quarter and half year ended September 30, 2020.

You are requested to kindly take the same on your records.

Thanking You

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

Managing Director (Sunil Kumar Jain) **Chairman & Managing Director**

Enclosure: A/A

$ S. Mo. \end{tabular} No. \end{tabular} Status Ended energy of the second status ended in energy on the second status ended in energy on the second status ended in energy on the second status ended in energy of the second status ended in energy of the second st$	CIN: L51909DL1984PLC019485 Statement of Un-Audited Financial Results for the quarter and half year	cial Results for the quarter a	e quarter and h	alf year ended 30.09.2020	09.2020		
$M_{\rm b}$ Particulars Months Ended (20/07/2010) Providing Providing (20/07/2010) Corresponding Providing (20/07/2010) Corresponding Providing (20/07/2010)<							(Rs. in I
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$		3 Months Ended (30/09/2020)	Preceding 3 Months Ended (30/06/2020)	Corresponding 3 months ended in the previous year(30/09/2019)	6 Months Ended (30/09/2020)	Corresponding 6 months ended in the previous year(30/09/2019)	Previous Year ended (31/03/2020)
Inscrime rom Operations Total mome Total mome Signal		(Un-Audited)	(Un-Andited)	film Andina A			
b Statut Space Sp	Revenue from Operations Domain from O		(on-vanien)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audite
b. Unter income Total Income 194.2 16.22 964.0 16.22 16.22 16.22 16.22 16.22 16.22 16.22 16.22 16.22 16.22 16.22 16.22 16.22 16.22 16.22 16.22 16.22	a. Kevenue from Operations	5936.07	3321.48	CU 01/20			A DESCRIPTION OF THE OWNER OF THE
Expenses Tetal Income 6015.49 3337.0 0.08 97.64 95.04 95.64 96.06 0.00 <td>b. Other Income</td> <td>79.42</td> <td>12 77</td> <td>9648.03</td> <td>9257.55</td> <td>19326.91</td> <td>37629.9</td>	b. Other Income	79.42	12 77	9648.03	9257.55	19326.91	37629.9
Expenses Control Material Consumed Control State <		6015 40	77:01	0.88	97.64	96.90	189.60
a. Cost of Material Consumed 0.00 <		64°CT00	3339.70	9648.91	9355.19	19423.81	27810
b. Purchase of Stock-in-Trade 0.00	a. Cost of Material Consumed					TOIONU LE	0/017.
	b. Purchase of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00
d. Employee benefits Expense 372.64 274.55 324.71 (67.19) f. Depreciation and amortisation expense 137.54 137.54 131.33 361.09 7000 g. Services Availed Lorry Freight 198.37 290.31 86.32.7 647.19 710.59 308.29 h. Other Expenses Total Expenses 522.84 790.51 86.32.7 790.631 86.32.7 790.461 121.27 36.109 308.29 30.00 30.00	trade and work-in-progress	0.00	0.00	0.00	0.00	0.00	0.00
e. Finance Costs 334.71 $(4.7.19)$ 710.59 f. Depreciation and amortisation expense 137.53 203.56 324.71 $(4.7.19)$ 710.59 g. Services Availed Larry Freight 137.53 203.56 321.27 145.07 981.93 h. Other Expenses Total Expenses 32.41 200.78 212.7 145.07 981.93 Exceptional Items Profit before exceptional items and tax (1-2) 87.11 322.14 200.78 223.45 533.10 67.08 223.45 533.10 67.08 223.45 533.10 67.08 223.45 533.10 67.08 223.45 533.10 67.08 223.45 533.10 67.08 223.45 533.10 67.08 223.45 533.10 67.08 23.603 425.21 900 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 </td <td>d. Employee benefits Expense</td> <td>277 61</td> <td>11</td> <td></td> <td></td> <td>0.00</td> <td>0.00</td>	d. Employee benefits Expense	277 61	11			0.00	0.00
	e. Finance Costs	3/2.04	2/4.55	324.71	647.19	710.59	15267
g. Services Availed: Larry Freight (1.64) (2.7) (4.57) (2.12) (4.57) (98.37) (2.64) (2.12) (4.57) (98.37) (2.64) (2.12) (4.57) (98.37) (2.64) (2.12) (4.57) (98.37) (2.64) (2.21) (4.57) (98.37) (2.64) (2.21) (2.57)	f. Depreciation and amortisation expense	157.53	203.56	191.13	361.09	308.29	684 63
	g. Services Availed- Lorry Freight	07.43	77.64	21.27	145.07	08 10	007.00
	h. Other Expenses	4998.37	2906.31	8639.27	7904.68	17214.45	27520 1
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$		532.41	200.78	223.45	533.19	667.08	1881 00
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	3 Profit before exceptional items and tax (1.2)	5928.38	3662.84	9399.83	9591.22	18998.60	36042 0
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	4 Exceptional Items	87.11	-323.14	249.08	-236.03	425.21	075 55
		0.00	0.00	0.00	0.00	0.00	000
	A REAL PROPERTY.	07.11	-323.14	249.08	-236.03	425.21	875 55
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	Current Tax		A DESCRIPTION OF A DESC	A DESCRIPTION OF THE OWNER OWNER OF THE OWNER OWNE	A DESCRIPTION OF A DESC		010.00
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	Deferred Tax	0.00	0.00	84.69	0.00	144 57	C7 77C
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$		0.00	0.00	. 0.00	0.00	0.00	-10.02
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	Net Profit/Loss from continuing Operations (5-6)	0.00	0.00	84.69	0.00	144.57	22600
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$		87.11	-323.14	164.39	-236.03	790 6A	10,00
Net Profit / Loss from Discontinuing Operations 0.00 <th< td=""><td></td><td>0.00</td><td>0.00</td><td>0.00</td><td>000</td><td>200.04</td><td>638.95</td></th<>		0.00	0.00	0.00	000	200.04	638.95
Net Profit / (Loss) for the period (7+10) 0.00 </td <td>Net Profit/</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td>	Net Profit/	0.00	0.00	0.00	0.00	0.00	0.00
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	Not Droft / / /	0.00	0.00	000	0.00	0.00	0.00
Outer comprehensive Income 10 term 10 t	INCLI	87.11	-323.14	164.00	0.00	0.00	0.00
1. Items that will not be reclassified to profit or loss 0.00 0.0			UNULT	164,40	-236.03	280.64	638.95
At Income tax relating to items that will not be 0.00 <th< td=""><td>-</td><td>0.00</td><td>0.00</td><td></td><td></td><td></td><td></td></th<>	-	0.00	0.00				
I Hems that will be reclassified to profit or loss 0.00 <	-	0.00	0.00	0.00	0.00	0.00	0.00
ii Jucome tax relating to items that will be reclassified to 0.00	suez G Et .			0.00	00.0	0.00	000
Profit or loss 0.00		0.00	0.00	0.00			0.00
A Sotal Comprehensive Income for the period (11+12) 87.11 -323.14 164.40 -236.03 280.64 Paid up Equity Share Capital (Face Value of Rs, 10/-) 5019.73	Sud 7	0.00	0.00	0.00	0.00	0.00	0.00
Paid up Equity Share Capital (Face Value of Rs. 10/-) 87.11 -323.14 164.40 -236.03 280.64 Reserves (Excluding Revaluation Reserves) 5019.73 5019.73 5019.73 5019.73 5019.73 5019.73	100				0.00	0.00	0.00
Reserves (Excluding Revaluation Reserves) 5019.73 5019.73 5019.73 5019.73 5019.73	10	87.11	-323.14	164.40	-236.03	280 64	10001
D		5019.73	5019.73	5019.73	5019.73	5010 72	038.95
					017.73	2019.73	5019.73

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Place: Delhi Date : 11.11	5. Segm 6. There 7. Previa 8. The u www.bs	2. The 1 Regular 3. The f rules of 4.0n Ma and slow Govern	1. The a		18		17	
Place: Delhi Date : 11.11.2020	 Segment Reporting-Not Applicable (<i>The Company is exclusively in the transportation business segment</i>) There is no exceptional items. Previous year/period figures have been regrouped/arranged, wherever necessary to make them comparable with the current period figure. The unaudited financial results are also available on the Company's website of the Company at www.neccgroup.com and on the websites of the stock exchanges viz, BSE Limited at www.nseindia.com and the National Stock Exchange of India Limited at www.nseindia.com. 	 The Statutory Auditors of the Company have carried out the Limited Review of the unaudited financial results for the quarter and half year ended September 30, 2020 in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. 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. On March 11, 2020, the World Health Organization characterized the outbreak of a strain of the new coronavirus ("COVID19") as a pandemic. This outbreak is causing significant disturbance Government of India. The Company has considered all available information, while preparing its Financial Results for the quarter ended 30th September, 2020. 	1. The above un-audited financial results for the quarter and half year ended September 30. 2020 were reviewed by the Audit Control of the quarter and half year ended September 30. 2020 were reviewed by the Audit Control of the quarter and half year ended September 30. 2020 were reviewed by the Audit Control of the quarter and half year ended September 30. 2020 were reviewed by the Audit Control of the quarter and half year ended September 30. 2020 were reviewed by the Audit Control of the quarter and half year ended September 30. 2020 were reviewed by the Audit Control of the quarter and half year ended September 30. 2020 were reviewed by the Audit Control of the quarter and half year ended September 30. 2020 were reviewed by the Audit Control of the quarter and half year ended September 30. 2020 were reviewed by the Audit Control of the quarter and half year ended September 30. 2020 were reviewed by the Audit Control of the quarter and half year ended September 30. 2020 were reviewed by the Audit Control of the quarter and half year ended September 30. 2020 were reviewed by the Audit Control of the quarter and half year ended September 30. 2020 were reviewed by the Audit Control of the quarter and half year ended September 30. 2020 were reviewed by the Audit Control of the quarter and half year ended September 30. 2020 were reviewed by the Audit Control of the quarter and half year ended September 30. 2020 were reviewed by the Audit Control of the quarter and half year ended September 30. 2020 were reviewed by the Audit Control of the quarter and half year ended September 30. 2020 were reviewed by the Audit Control of the quarter and half year ended September 30. 2020 were reviewed by the Audit Control of the quarter and half year ended September 30. 2020 were reviewed by the Audit Control of the quarter and half year ended September 30. 2020 were reviewed by the Audit Control of the quarter and half year ended September 30. 2020 were reviewed by the Audit Control of the quarter 30. 2020 were reviewed by the	b) Diluted	Earnings Per Equity Share (For Continuing & Discontinuing Operations)	a) Dasic b) Diluted	Earnings Per Equity Share(For Discontinuing Operations)	b) Diluted
	<i>ie transportation business segn</i> or necessary to make them composite of the Company at www.ne vww.nseindia.com.	Review of the unaudited financial ents) Regulations, 2015. ce with the Indian Accounting Sta nended from time to time. utbreak of a strain of the new co ificantlt impacted in the second of ificantlt impacted in the second of the the the the the the the second of the	nded September 30. 2020 were	0.00 -0.64	ng Operations) 0.00	0.00 0.00	u.vu -u.o4	
	rent) rable with the current period fi ccgroup.com and on the website	results for the quarter and half year ended September 30, 2020 in accordance with ndards notified under Section 133 of the Companies Act, 2013 read with the relevar 'onavirus ("COVID19") as a pandemic. This outbreak is causing significant disturban luarter of Financial Year 2020-21, following nationwide lockdown announced by the Results for the quarter ended 30th September, 2020.	eviewed hutha Audit Community	0.33	0.00	0.00	0.33	0.33
For North East	gure. ss of the stock exc	year ended Sept 33 of the Compau demic. This outbr 1, following natio 30th September, 2	-0,4/	-0.47	0.00	0.00	-0.47	-0.47
ern carrying or Mandgi Chairman & N	hanges viz, BSE L	approved by the l ember 30, 2020 ii nies Act, 2013 rea eak is causing sig inwide lockdown 2020.	0.56	0.56	0.00	0.00	0.56	0.56
For North Eastern Carrying Corporation Limited	Jimited at	Board of Director n accordance with ad with the releva ad with the releva pificant disturbar i announced by th	1.27	1.27	0.00	000	1.27	1.27

NORTH EASTERN CARRYING CORPORATION LIMITED 9062/47, RAM BAGH ROAD, AZAD MARKET, DELHI- 110006

CIN : L51909DL1984PLC019485 CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30.09.2020

۸	Cash Flow From Operating Activities:		<u>As At</u> <u>30.09.2020</u> <u>Amt. in Lacs</u>		<u>As At</u> <u>31.03.2020</u> Amt. in Lacs
n	Net Profit before taxation	226			
	Add: Depreciation	-236 145		876	
	Sub-Total	-91		311	
	Add: Investment written off	0		1,186	
	Less: Profit on Sale of Fixed Assets	0		76	
	Less: Interest on Income Tax Refund/Other Interest	U		70	
	Operating Profit before working capital changes	-91		1,259	
	Add: Decrease in Sundry Debtors	1,135		-555	
	Less: Increase in Loans & Advances	590		-1,561	
	Add: Increase in Liabilities	-988		713	× 10 1
	Cash generated from operations	646		-145	
	Less: Income Tax Paid/ Provided			247	
	Net Cash From Operating Activities (A)	646	646	-391	-391
B.	Cash Flow From Investing Activities:				
	Add: Sale Proceeds of Fixed Assets	12 La.		122	
	Add: Interest on Income Tax Refund/Other Interest	a.		3	
	Less: Addition/Disposal of Fixed Assets (Net)	0		152	
	Net Cash Outflow from Investing Activities (B)	0	0	-27	-27
C.	Cash Flow From Financing Activities:				
	Decrease in Borrowings	-99		375	
	Net Cash Inflow from Financing Activities ('C)	-99	-99	375	375
	Net Increase in Cash & Cash Equivalents (A+B+C)	192 - T	547		-43
	Add: Cash & Cash Equivalents at beginning of Year		559		602
	Cash & Cash Equivalents at end of Year		1,106	-	559

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

n Managing Director

(Sunil Kumar Jain) Chairman & Managing Director

Place: Delhi Date: 11.11.2020

NORTH EASTERN CARRYING CORPORATION LIMITED 9062/47, RAM BAGH ROAD, AZAD MARKET, DELHI- 110006 CIN : L51909DL1984PLC019485

Statement of Assets & Liabilities as on half year ended 30.09.2020

Particulars	Half year ended at 30.09.2020 (unaudited)	As at 31.03.2020 (Audited)
ASSETS		
(1) Non-current assets		1141.90
(a) Property, Plant and Equipment	996.68	1141.90
(b) Capital work-in-progress	-	-
(c) Investment property		
(d) Goodwill		533.74
(e) Other Intangible Assets	533.74	555.74
(f) Intangible assets under development		-
(g) Biological Assets other than bearer plants		-
(h) Financial Assets	the second s	300.57
(i) Loans	296.31	64.44
(i) Deferred tax assets (net)	64.44	04.44
(j) Other non- current assets	1891.17	2040.65
(2) Current Assets		
(a) Inventories		-
(b) Financial Assets		
(i) Investments	1010000	11534.62
(ii) Trade receivables	10400.09	559.34
(iii) Cash and cash equivalents	1105.71	559.54
(iv) Bank balances other than (iii) above	5005.00	5813.48
(v) Loans	5227.38	3013.40
(vi) others		
(c) Current Tax Assets (Net)		
(d) Other current assets		17007 44
Total Assets	16733.18 18624.35	17907.44 19948.09
Total Assets		
EQUITY AND LIABILITIES		and the second s
Equity	5010 50	5019.73
(a) Equity Share Capital	5019.73	4309.30
(b) Other Equity	4072.40	9329.03
	9092.13	9329.03
LIABILITIES		
(1) Non-Current Liabilities		
(a) Financial Liabilities	636.33	370.76
(i) Borrowings	030.33	570/10
(ii) Trade Payables		
(iii) Others		
(b) Provisions		
(c) Deferred tax liabilities		
(d) Other non -current Liabilities	636.33	370.76
(2) Current Liabilities		
(a) Financial Liabilities		7241.14
(i) Borrowings	6876.29	580.93
(ii) Trade Payables	119.00	500.7
(iii) Other financial liabilities	670.10	1012.2
(b) Other Current Liabilities	679.49	1012.3
(c) Provisions	1221.11	1413.9
(d) Current Tax Liabilities (Net)		10248.3
	8895.89	10248.3
Total Equity & Liabilities	18624.35	19948.0

For North Eastern Carrying Corporation Limited

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Place: Delhi Date : 11.11.2020 Managing Director (Sunil Kumar Jain) Chairman & Managing Director

(Rs. In Lakhs)



Raj Achint & Associates

Chartered Accountants 3073, 1st Floor, Near Golcha Cinema, Darya Ganj, New Delhi-110002 Telefax 91-11-47751187, Mobile 9810264628 E-mail ca.raj8@gmail.com

LIMITED REVIEW REPORT

Review Report to

To The Board of Directors **North Eastern Carrying Corporation Limited** 9062/47, Ram Bagh Road, Azad Market, Delhi- 110006.

We have reviewed the accompanying statement of Unaudited Financial Results of M/s North **Eastern Carrying Corporation Limited** for the quarter ended and half year ended September 30, 2020 (the "Statement"). 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 of the Statement 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 misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides 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 applicable accounting standards and other recognized accounting practices and policies has not been 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 Raj Achint & Associates Chartered Accountants Deficient & EBN: 022023N Deficient & EBN: 022023N Raj Kumar Jain (Proprietor) Membership No.: 087941

Place: New Delhi Date: 11th November, 2020 UDIN: 20087941AAAACB7580

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