

NRC LIMITED

(CIN-L17120MH1946PLC005227)
67, Gr. Floor, Surajmal Building
75, Nakhoda Street, Pydhonie,
Mumbai-400003

S.no PART I

Statement of Un-Audited Financial Results for the Quarter ended 31st December, 2014							Rs. In Lacs
Particulars	Quarter ended			Nine Months ended		Prevoius year ended	
	31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.3.2014	
	Un audited			Un audited		(Audited)	
1 Income from operations							
(a) Net sales/income from operations (Net of excise duty)	-	-	-	-	-	-	
(b) Other operating income	-	-	-	-	-	-	
Total income from operations (net)	-	-	-	-	-	-	
2 Expenses							
(a) Cost of materials consumed	-	-	-	-	-	-	
(b) Power/Plant upkeep expenses	55.89	71.30	141.00	186.40	565.00	645.22	
(c) Employee benefits expense	98.48	99.94	144.00	313.24	366.00	518.15	
(d) Depreciation and amortisation expense	95.20	95.18	373.00	285.56	1,120.00	1,506.76	
(f) Provision for doubtful Interest receivable	68.47	-	-	68.47	-	-	
(e) Other expenses	67.84	44.73	49.00	215.19	171.00	260.02	
Total expenses	385.89	311.15	708.00	1,068.86	2,223.00	2,930.15	
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(385.89)	(311.15)	(708.00)	(1068.86)	(2223.00)	(2930.15)	
4 Other income	26.63	82.93	93.00	188.75	252.00	469.34	
5 Profit/(Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(359.25)	(228.22)	(615.00)	(880.11)	(1970.00)	(2460.81)	
6 Finance costs (Refer note no 4 (i) (a)) below)	-	-	-	-	-	-	
7 Profit/(Loss) from ordinary activities after finance costs and before exceptional items (5+ 6)	(359.25)	(228.22)	(615.00)	(880.11)	(1970.00)	(2460.81)	
8 Exceptional items (provision for diminution in the value of investments)	-	-	(125.00)	-	(125.00)	-	
9 Profit/(Loss) from ordinary activities before tax (7 + 8)	(359.25)	(228.22)	(739.00)	(880.11)	(2095.00)	(2460.81)	



Statement of Un-Audited Financial Results for the Quarter ended 31st December, 2014						Rs. In Lacs
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	31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.3.2014
	Un audited			Un audited		(Audited)
10 Net Profit/(Loss) from ordinary activities after tax (9 + 10)	(359.25)	(228.22)	(739.00)	(880.11)	(2095.00)	(2460.81)
11 Net Profit(Loss) for the period	(359.25)	(228.22)	(739.00)	(880.11)	(2095.00)	(2460.81)
12 Paid-up equity share capital (Face Value of Rs.10 each)	3,727	3,727	3,727	3,727	3,727	3,727
13 Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year						(53,054.57)
14 Earnings per share (before exceptional items) (of Rs. 10 each) not annualised): Basic and Diluted	(0.96)	(0.61)	(1.65)	(2.36)	(5.28)	(6.61)
15 Earnings per share (after exceptional items) (of Rs. 10 each) not annualised): Basic and Diluted	(0.96)	(0.61)	(1.98)	(2.36)	(5.62)	(6.61)
See accompanying note to the financial results						



Statement of Un-Audited Financial Results for the Quarter ended 31st December, 2014

Rs. In Lacs

Particulars	Quarter ended			Nine Months ended		Prevoius year ended
	31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.3.2014
	Un audited			Un audited		(Audited)
PART II						
PARTICULARS OF SHAREHOLDING						
Public shareholding						
- Number of shares	19,355,865	19,355,865	19,355,865	19,355,865	19,355,865	19,355,865
- Percentage of shares	51.98%	51.98%	51.98%	51.98%	51.98%	51.98%
Promoters and Promoter Group Shareholding**						
a) Pledge/Encumbered						
- Number of shares	17,795,377	17,795,377	17,795,377	17,795,377	17,795,377	17,795,377
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	99.52%	99.52%	99.52%	99.52%	99.52%	99.52%
- Percentage of shares (as a % of the total share capital of the company)	47.79%	47.79%	47.79%	47.79%	47.79%	47.79%
b) Non - encumbered						
- Number of shares	86,171	86,171	86,171	86,171	86,171	86,171
- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	0.48%	0.48%	0.48%	0.48%	0.48%	0.48%
- Percentage of shares (as a % of the total share capital of the company)	0.23%	0.23%	0.23%	0.23%	0.23%	0.23%

INVESTOR COMPLAINTS

Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

** Includes 4,60,000 shares transferred in the name of a bank for pledge of the same.

Mumbai
Date : 16th Feb, 2015



For on behalf
Board directors

Arun Jain
Managing Director
(DIN-00006007)

