

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

[www.nrc.limited.com](http://www.nrc.limited.com)

**Statement of Un-Audited Financial Results for the Quarter and Nine months ended 31st December, 2015**

Rs. In Lacs

S.No	Particulars	Quarter ended			nine-months ended		Previous year ended
		31.12.2015	30.9.2015	31.12.2014	31.12.2015	31.12.2014	31.3.2015
		un-audited					Audited
<b>PART I</b>							
1	<b>Income from operations</b>						
	(a) Net sales/income from operations (Net of excise duty)	-	-	-	-	-	-
	(b) Other operating income	-	-	-	-	-	-
	<b>Total Income from operations (Net)</b>	-	-	-	-	-	-
2	<b>Expenses</b>						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Power/Plant upkeep expenses	97.40	92.13	55.89	315.98	186.40	267.91
	(c) Employee benefits expense	91.43	94.91	98.48	285.03	313.24	447.70
	(d) Depreciation and amortisation expense	95.33	95.23	95.20	285.76	285.56	380.76
	(e) Provision for doubtful Interest receivable	-	-	68.47	-	68.47	-
	(f) Security Expenses	35.45	24.52	17.38	75.66	45.17	62.09
	(g) Other Expenses	39.94	24.12	50.46	86.83	170.02	187.70
	<b>Total expenses</b>	<b>359.55</b>	<b>330.91</b>	<b>385.88</b>	<b>1,049.26</b>	<b>1,068.86</b>	<b>1,346.16</b>
3	<b>Profit/(Loss) from Operations before Other Income, Finance Cost and Exceptional items (1-2)</b>	<b>(359.55)</b>	<b>(330.91)</b>	<b>(385.88)</b>	<b>(1,049.26)</b>	<b>(1068.86)</b>	<b>(1346.16)</b>
4	Other Income	162.42	225.57	26.63	494.01	188.75	212.30
5	<b>Profit/(Loss) from ordinary activities before Finance Costs and Exceptional Items (3+4)</b>	<b>(197.13)</b>	<b>(105.34)</b>	<b>(359.25)</b>	<b>(555.25)</b>	<b>(880.11)</b>	<b>(1133.88)</b>
6	Finance Costs (Refer note no 4 (i)) below)	-	-	-	-	-	-
7	<b>Profit/(Loss) from ordinary activities after Finance Costs but before Exceptional Items (5-6)</b>	<b>(197.13)</b>	<b>(105.34)</b>	<b>(359.25)</b>	<b>(555.25)</b>	<b>(880.11)</b>	<b>(1133.88)</b>
8	Exceptional Items-Income/(Expenses)	0.00	(157.45)	-	(157.45)	-	-
9	<b>Profit/(Loss) from ordinary activities before Tax (7-8)</b>	<b>(197.13)</b>	<b>(262.79)</b>	<b>(359.25)</b>	<b>(712.70)</b>	<b>(880.11)</b>	<b>(1133.88)</b>
10	Tax Expense	-	-	-	-	-	-
11	<b>Net Profit/(Loss) from ordinary activities after Tax</b>	<b>(197.13)</b>	<b>(262.79)</b>	<b>(359.25)</b>	<b>(712.70)</b>	<b>(880.11)</b>	<b>(1133.88)</b>
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	-	-	-	-	-	(60,560.57)
14	Earnings per Share (of Rs.10 each) not annualised): Basic and Diluted	(0.53)	(0.71)	(0.96)	(1.91)	(2.36)	(3.04)

For and on behalf of Board of Directors

Mumbai  
Date : 11th February ,2016



ARUN JAIN  
Managing Director  
(DIN-0006007)

