

NRC LIMITED
(CIN-L17120MH1946PLC005227)
67,Gr.Floor,Surajmal Building
75.Nakhoda Street,Pydhonie,
Mumbai-4000 www.nrc.limited.com

Statement of Un- Audited Financial Results for the Quarter ended 30th June, 2015

Rs. In Lacs

S.no	Particulars	Quarter ended			Previous year ended
		30.6.2015	31.3.2015 *	30.6.2014	31.3.2015
		Un - Audited	Audited	Un-Audited	Audited
PART I					
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	126.45	81.51	59.21	267.91
	(c) Employee benefits expense	98.69	134.46	114.82	447.70
	(d) Depreciation and amortisation expense	95.20	95.20	95.18	380.76
	(e) Provision for doubtful Interest receivable	-	(68.47)	-	-
	(f) Other expenses	38.46	34.60	102.62	249.79
	Total expenses	358.80	277.30	371.83	1,346.16
3	Profit/(Loss) from operations before other income, finance costs (1-2)	(358.80)	(277.30)	(371.83)	(1346.16)
4	Other income	106.02	23.55	79.19	212.30
5	Profit/(Loss) from ordinary activities before finance costs 3+4	(252.78)	(253.76)	(292.64)	(1133.88)
6	Finance costs (Refer note no 5 (j)) below	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs (5+ 6)	(252.78)	(253.76)	(292.64)	(1133.88)
8	Profit/(Loss) from ordinary activities before tax (7+ 8)	(252.78)	(253.76)	(292.64)	(1133.88)
9	Net Profit/(Loss) from ordinary activities after tax (9+ 10)	(252.78)	(253.76)	(292.64)	(1133.88)
10	Net Profit(Loss) for the period	(252.78)	(253.76)	(292.64)	(1133.88)
11	Paid-up equity share capital (Face Value of Rs.10 each)	3,727	3,727	3,727	3,727
13	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	(60,535.98)
14	Earnings per share (of Rs.10 each) not annualised: Basic and Diluted	(0.66)	(0.68)	(0.79)	(3.04)

Mumbai

Date: 13th August, 2015



For on behalf
Board directors

ARUN JAIN
Managing Director


(DIN-00006007)



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	Un - Audited	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
- Percentage of shares	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
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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%
b) Non - encumbered				
- Number of shares	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%
- Percentage of shares (as a % of the total share capital of the company)	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 : 13th August,2015			For on behalf Board directors ARUN JAIN Managing Director (DIN-00006007)	

