



# NCC FINANCE LIMITED

CIN : L65993TG1994PLCO17737

## Statement of Unaudited financial results for the quarter ended 30th June, 2019

(₹ in Lakhs)

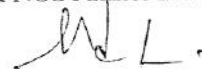
S No.	Particulars	Quarter ended			Year ended
		30.06.19	31.03.19	30.06.18	31.03.19
		Unaudited	Audited	Unaudited	Audited
1	<b>Income</b>				
	a) Revenue from operations	-	-	-	-
	b) Other income	-	3.14	-	3.14
	<b>Total income</b>	-	3.14	-	3.14
2	<b>Expenses</b>				
	a) Other expenses	4.45	1.30	4.23	8.15
	b) Finance Costs	-	0.01	-	0.01
	<b>Total expenses</b>	4.45	1.31	4.23	8.16
3	<b>Profit / (Loss) before exceptional items and tax (1-2)</b>	(4.45)	1.83	(4.23)	(5.02)
4	Exceptional Items (net)	-	-	-	-
5	<b>Profit / (Loss) before tax (3-4)</b>	(4.45)	1.83	(4.23)	(5.02)
6	Tax Expenses	-	-	-	-
7	<b>Net Profit / (Loss) after tax (5-6)</b>	(4.45)	1.83	(4.23)	(5.02)
8	Other Comprehensive Income / (loss)	(0.29)	0.04	-	0.04
9	<b>Total Comprehensive Income (7+8)</b>	(4.74)	1.87	(4.23)	(4.98)
10	Paid-up Equity Share Capital (Face value Rs 10/- per Share)	602.40	602.40	602.40	602.40
11	Reserves excluding Revaluation Reserves				(606.30)
12	Earnings Per Share ( of ₹ 10/- each), for the period (not annualised)				
	Basic & Diluted	(0.08)	0.03	(0.07)	(0.08)

### Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company in their meetings held on 13th August, 2019
- The Statutory Auditors have carried out limited review of the Unaudited financial results for the quarter ended June 30, 2019 as required under the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- Going Concern Assumption: The company has drawn up its accounts on a going concern basis, notwithstanding substantial erosion of its network, accumulated losses and closure of its finance business. The company is exploring alternative business opportunities
- The new accounting standard Ind AS 116 - Leases is effective from 01st April, 2019. The adoption of the standard does not have any material impact on the financial results for the quarter ended 30th June, 2019.
- The figures for the quarter ended March 31, 2019 are the balancing figures between the audited figures of the full financial year ended March 31, 2019 and the published year to date figures up to December 31, 2018.



by order of the Board  
for NCC Finance Limited

  
Bh. Sudhir Verma  
Managing Director

Place: Hyderabad

Date: 13.08.2019

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