NEMANI GARG AGARWAL & CO.
CHARTERED ACCOUNTANTS
1517, DEVIKA TOWER, 6, NEHRU PLACE, NEW DELHI - 110019.
Camp Office: Ch. No.- 5, Kamadgiri Aptt., Kaushambi, Ghaziabad - 201010
Branch Office : B-602, Silver Sands CHS, Piramal Nagar, Goregaon (West), Mumbai - 400104

Independent Auditors Limited Review Report on Quarterly Unaudited Standalone Financial Results of the company for the quarter ended June 30, 2025 pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

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 **North Eastern Carrying Corporation Limited** for the quarter ended June 30, 2025 (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.



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Our conclusion on the statement is **modified to the extent of following observations** in respect of the above matters

1. **The Company has not provided Provision for doubtful debts since the management is of the opinion that Debtors are fully realizable.**
2. **The company has not recognized Right to Use assets of leased property since in the view of management the lease are not long term lease.**
3. **The debit and credit balances are subject to confirmation**

For **Nemani Garg Agarwal & Co.**
Chartered Accountants
FRN: 010192N



D.C. Kaushik

CA Dinesh Chand Kaushik
(Partner)
Membership No.: 505463
UDIN: 25505463BMLYKN1212

Place: New Delhi
Date: August 07, 2025

NORTH EASTERN CARRYING CORPORATION LIMITED

9062/47, RAM BAGH ROAD, AZAD MARKET, DELHI- 110006
CIN : L51909DL1984PLC019485
Tel. No. 01123517516-19, Email id: cs@neccgroup.com, Website:www.neccgroup.com

Statement of Un-audited Financial Results for the Quarter Ended June 30, 2025

(Rs. in Lakhs)

S. No.	Particulars	Quarter ended			Year ended
		3 Months Ended (30.06.2025)	Preceding 3 Months Ended (31.03.2025)	Corresponding 3 Months ended in previous year (30.06.2024)	Current Year ended (31.03.2025)
		(Un-audited)	(Audited)	(Un-Audited)	(Audited)
1	Revenue from Operations				
	a. Revenue from Operations	6909.98	8809.71	7763.42	32872.47
	b. Other Income	14.85	26.33	36.75	71.07
	Total Income	6924.83	8836.04	7800.17	32943.54
2	Expenses				
	a. Cost of Material Consumed	-	-	-	-
	b. Purchase of Stock-in-Trade	-	-	-	-
	c. Changes in inventories of finished goods, stock-in-trade and work-in-progress	-	-	-	-
	d. Employee benefits Expense	422.91	458.18	511.47	1914.23
	e. Finance Costs	245.18	134.30	197.05	707.82
	f. Depreciation and amortisation expense	61.02	58.18	73.61	256.18
	g. Operating/Direct Cost/Services Availed	5656.85	7592.21	6039.31	26946.68
	h. Other Expenses	298.58	509.92	452.46	1814.98
	Total Expenses	6684.54	8752.79	7273.90	31639.89
3	Profit before exceptional items and tax (1-2)	240.29	83.25	526.27	1303.65
4	Exceptional Items	-	-	-	-
5	Profit/(Loss) Before Tax (3-4)	240.29	83.25	526.27	1303.65
6	Tax Expenses				
	Current Tax	57.00	(39.21)	146.00	294.79
	Deferred Tax	5.26	(53.55)	12.86	(16.39)
	Total Tax Expenses	62.26	(92.76)	158.86	278.40
7	Net Profit/Loss from continuing Operations (5-6)	178.03	176.01	367.41	1,025.25
8	Profit/Loss from Discontinuing Operations	-	-	-	-
9	Tax Expense on Discontinuing Operations	-	-	-	-
10	Net Profit/Loss from Discontinuing Operations (8-9)	-	-	-	-
11	Net Profit / (Loss) for the period (7+10)	178.03	176.01	367.41	1025.25
12	Other Comprehensive Income				
A.	i. Items that will not be reclassified to profit or loss	-	-	-	-
	ii. Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
B	i. Items that will be reclassified to profit or loss	3.61	(2.02)	(14.11)	(10.51)
	ii. Income tax relating to items that will be reclassified to profit or loss	-	-	0.00	-
13	Total Comprehensive Income for the period (11+12)	181.64	173.99	353.30	1014.75
14	Paid up Equity Share Capital (Face Value of Rs. 10/-)	10000.00	10000.00	9597.30	10000.00
15	Reserves (Excluding Revaluation Reserves)	-	-	-	11906.13
16	Earnings Per Equity Share (For Continuing Operations)				
	a) Basic	0.18	0.18	0.38	1.03
	b) Diluted	0.18	0.18	0.38	1.03
17	Earnings Per Equity Share(For Discontinuing Operations)				
	a) Basic	-	-	-	-
	b) Diluted	-	-	-	-
18	Earnings Per Equity Share (For Continuing & Discontinuing Operations)				
	a) Basic	0.18	0.18	0.38	1.03
	b) Diluted	0.18	0.18	0.38	1.03

North Eastern Carrying Corporation Limited "NECC House" 9062/47, Ram Bagh Road, Azad Market * Delhi-6 *

Notes:

1. The above un-audited financial results for the quarter ended June 30, 2025 were reviewed by the Audit Committee and thereafter approved by the Board of Directors at their Meeting held on August 07, 2025.

2. 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.

3. The Statutory Auditors of the Company have carried out the Limited Review of the un-audited financial results for the quarter ended June 30, 2025 in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

4. Segment Reporting - Not Applicable ***(The Company is exclusively in the transportation business segment)***

5. There is no exceptional items.

6. Previous year/period figures have been regrouped/arranged, wherever necessary to make them comparable with the current period figure.

7. The un-audited financial results are also available on the Company's website at **www.neccgroup.com** and on the websites of the stock exchanges viz, BSE Limited at **www.bseindia.com** and the National Stock Exchange of India Limited at **www.nseindia.com.**

For North Eastern Carrying Corporation Limited

Sunil Kumar Jain
Chairman & Managing Director

North Eastern Carrying Corporation Limited "NECC House" 9062/47, Ram Nagh Road, Azad Market * Delhi-6 *

Place: Delhi
Date : August 07, 2025

Annexure - A

Statement of Deviation / Variation in utilization of funds raised	
Name of listed entity	North Eastern Carrying Corporation Limited
Mode of Fund Raising	~~Public Issues~~ / Rights Issues / ~~Preferential Issues / QIP / Others~~
Date of Raising Funds	N.A.
Amount Raised	N.A.
Report filed for Quarter ended	June 30, 2025
Monitoring Agency	~~Applicable~~ /Not Applicable
Monitoring Agency Name, if applicable	N.A.
Is there a Deviation / Variation in use of funds raised	Yes / ~~No~~
If yes, whether the same is pursuant to change in terms of a contract or objects, which was approved by the shareholders	Yes
If Yes, Date of shareholder Approval	January 05, 2024
Explanation for the Deviation / Variation	Addition of new objects as decided by the management
Comments of the Audit Committee after review	No Comments
Comments of the auditors, if any	No Comments

Objects for which funds have been raised and where there has been a deviation, in the following table;

Original Object	Modified Object, if any	Original Allocation	Modified allocation, if any	Funds Utilized	Amount of Deviation/ Variation for the quarter according to applicable object	Remarks if any
Construction & Development of warehouse	Construction and Development of Warehouse	64.47	21.05	0	0	
General Corporate Purpose	General Corporate Purpose	15.85	20.33	0	0	
No Original Object	To invest in the shares of M/s. SG Logistic Management Pvt. Ltd.	0.00	8.46	3.21	0	
No Original Object	Repayment of Unsecured Loan	0.00	14.78	0	0	
No Original Object	Repayment of Term Loans	0.00	15.7	0	0	
Note:						

Deviation or variation could mean:
(a) Deviation in the objects or purposes for which the funds have been raised or
(b) Deviation in the amount of funds actually utilized as against what was originally disclosed or
(c) Change in terms of a contract referred to in the fund raising document i.e. prospectus, letter of offer, etc.

For North Eastern Carrying Corporation Limited

Utkarsh Jain
Director

North Eastern Carrying Corporation Limited "NECC House" 2/47, Ram Nagar Road, Azad Market Delhi-6