



Neeraj Paper Marketing Ltd.

Regd. Office : 218-222, Aggarwal Prestige Mall, Road No. 44, Near M2K Cinema,
Pitam Pura, Delhi-110034

Ph.: (91-11) 47527700 Fax: 011-47527777 E-mail: accounts@neerajpaper.com

CIN: L74899DL1995PLC066194

To,

Dated: 13.02.2015

Delhi Stock Exchange Limited.

Jaipur Stock Exchange Limited.

Ahemdabad Stock Exchange Limited.

Subject: Submission of Documents

Dear Sir/Mam,

Please find enclosed herewith the Unaudited Financial Results for the quarter ended 31st December, 2014.

Thanking You.

Yours Faithfully,

For Neeraj Paper Marketing Ltd.



Biresh Kumar Das
(Company Secretary)

NEERAJ PAPER MARKETING LIMITED

CIN:L74899DL1995PLC066194

Regd. Office: 218-222, AGGARWAL PRESTIGE MALL, Plot No. 2, Along Road No. 44, Pitampura, Delhi - 110034
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2014

(Rs. In Lakhs)

Particulars	Quarter Ended			Period Ended		Year Ended
	December 31, 2014	September 30, 2014	December 31, 2013	December, 31,2014	December, 31,2013	March 31, 2014
	3 months	3 months	3 months	9 months	9 months	12 months
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	7411.92	6233.55	10800.22	20543.65	30383.08	38391.60
(b) Other Operating Income						
2. Expenditure						
a. Increase/decrease in stock in trade and work in progress	-1.84	3.39	-3.17	-5.23	-9.99	0.00
b. Consumption of raw materials						
c. Purchase of traded goods	7027.73	5902.55	10510.52	19531.09	29528.39	37249.90
d. Employees cost	21.96	24.14	20.50	65.54	55.71	81.79
e. Depreciation	6.61	6.76	5.10	19.79	22.60	17.65
f. Other expenditure	75.83	17.43	15.65	112.62	50.34	67.36
g. Total	7130.29	5950.88	10548.60	19723.81	29647.05	37416.70
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	281.63	286.06	251.62	819.84	736.03	974.90
4. Other Income	0.06	1.23	4.60	5.74	13.01	20.66
5. Profit before Interest and Exceptional Items (3+4)	281.69	287.29	256.22	825.58	749.04	995.56
6. Interest	237.91	249.68	223.29	727.00	652.27	888.42
7. Profit after Interest but before Exceptional Items (5-6)	43.78	37.61	32.93	98.58	96.77	107.14
8. Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	43.78	37.61	32.93	98.58	96.77	107.14
10. Tax expense	14.20	11.23	10.68	31.98	31.81	34.66
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	29.58	26.38	22.25	66.60	64.96	72.48
12. Extraordinary Item	9.00	3.00	0.00	12.00	0.00	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	20.58	23.38	22.25	54.60	64.96	72.48
14. Paid-up equity share capital	1100.00	1100.00	1100.00	1100.00	1100.00	1100.00
(Face Value of the Share shall be indicated)	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-
15. Reserve excluding Revaluation Reserves	1382.57	1364.99	1353.90	1382.57	1353.90	1327.97
16. Earnings Per Share (EPS)						
a) Basic and diluted EPS before Extraordinary items	0.19	0.21	0.20	0.50	0.59	0.66
b) Basic and diluted EPS after Extraordinary items	0.19	0.21	0.20	0.50	0.59	0.66
17. Public Shareholding						
- No. of shares	7936600.00	7936600.00	7936600.00	7936600.00	7936600.00	7936600.00
- Percentage of shareholding	72.15	72.15	72.15	72.15	72.15	72.15
18. Promoters and promoter group						
Shareholding **						
a) Pledged/Encumbered						
- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
b) Non-encumbered						
- Number of Shares	3063400.00	3063400.00	3063400.00	3063400.00	3063400.00	3063400.00
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	27.85	27.85	27.85	27.85	27.85	27.85

Notes:

1. The above results were reviewed and recommended by the audit committee and taken on record by the Board of Directors at its meeting held on 13.02.2015

2. Figures of the previous year/period have been rearranged, regrouped, reclassified and restated, wherever necessary to make them comparable.

3. There were no investor complaints pending at the beginning and end of the quarter.

Place : Delhi

Neeraj Paper Marketing Limited



Deepak Goel
Director

DIN: 00200527

Date : 13.02.2015