NECC
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NORTH EASTERN CARRYING CORPORATION LIMITED

9062/47, RAM BAGH ROAD, AZAD MARKET, DELHI- 110006
CIN : L49231DL1984PLC019485
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, 2026

(Rs. in Lakhs)

S. No.	Particulars	Quarter ended			Year ended
		3 Months Ended (30.06.2026)	Preceding 3 Months Ended (31.03.2026)	Corresponding 3 Months ended in previous year (30.06.2025)	Current Year ended (31.03.2026)
		(Un-audited)	(Audited)	(Un-Audited)	(Audited)
1	Revenue from Operations				
	a. Revenue from Operations	7,558.48	9,622.98	6,909.98	30,804.38
	b. Other Income	166.92	188.86	14.85	629.99
	Total Income	7,725.40	9,811.84	6,924.83	31,434.37
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	374.04	356.46	422.91	1,567.56
	e. Finance Costs	211.49	215.90	245.18	930.75
	f. Depreciation and amortisation expense	74.74	102.03	61.02	324.96
	g. Operating/Direct Cost/Services Availed	6,375.16	8,641.99	5,656.85	26,127.49
	h. Other Expenses	360.76	409.44	298.58	1,416.86
	Total Expenses	7,396.19	9,725.82	6,684.54	30,367.62
3	Profit before exceptional items and tax (1-2)	329.21	86.02	240.29	1,066.75
4	Exceptional Items	-	-	-	-
5	Profit/(Loss) Before Tax (3-4)	329.21	86.02	240.29	1,066.75
6	Tax Expenses				
	Current Tax	121.78	(6.64)	57.00	215.02
	Deferred Tax	6.24	22.65	5.26	76.66
	Total Tax Expenses	128.02	16.01	62.26	291.68
7	Net Profit/Loss from continuing Operations (5-6)	201.19	70.01	178.03	775.07
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)	201.19	70.01	178.03	775.07
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	(11.09)	8.99	3.61	24.14
	ii. Income tax relating to items that will be reclassified to profit or loss	-	2.13	-	6.07
13	Total Comprehensive Income for the period (11+12)	190.10	76.87	181.64	793.14
14	Paid up Equity Share Capital (Face Value of Rs. 10/-)	10,450.00	10,000.00	10,000.00	10,000.00
15	Reserves (Excluding Revaluation Reserves)	-	-	-	12,699.26
16	Earnings Per Equity Share (For Continuing Operations)				
	a) Basic	0.18	0.08	0.18	0.78
	b) Diluted	0.18	0.08	0.18	0.78
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	0.08	0.18	0.78
	b) Diluted	0.18	0.08	0.18	0.78

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, 2026 were reviewed by the Audit Committee and thereafter approved by the Board of Directors at their Meeting held on August 04, 2026.

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, 2026 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

Place: Delhi
Date : August 04, 2026

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, 2026 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, 2026 (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.

Nemani Garg Agarwal & Co.
DELHI
Chartered Accountants

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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 debit and credit balances are subject to confirmation**

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

Nemani Garg Agarwal & Co. DELHI Chartered Accountants

D. C. Kaushik

CA Dinesh Chand Kaushik
(Partner)
Membership No.: 505463
UDIN: 26505463WQNIE8197

Place: New Delhi
Date: August 04, 2026