

NEO INFRACON LIMITED

(Formerly Known as ANUVIN INDUSTRIES LIMITED)

REGD. OFF: 403, 4th floor, Surbhi Appts. CHS, Motibaug Society, Near Mahalaxmi Char Rasta, Paldi, Ahmedabad-380007 (Gujarat)
FINANCIAL RESULTS FOR THE QUARTER ENDED 31st December, 2012. (Standalone Figures)

(INR in lakhs)

PART-1 Statement of Standalone Unaudited/Audited Results for the Quarter Ended 31st December, 2012							
Sr. No.	Particulars	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Year to date figures for current period ended	Year to date figures for previous period ended	Previous year ended
		31/12/2012 (Unaudited)	30/09/2012 (Unaudited)	31/12/2011 (Unaudited)	31/12/2012 (Unaudited)	31/12/2011 (Unaudited)	31/03/2012 (Audited)
1	Income from Operations	0	0	0	0	99.45	99.45
	a. Net Sales/Income from operation (Net of Excise duty)	0	0	0	0	1.8	0
	b. Other operating income	0	0	0	0	101.25	99.45
	Total Income from Operations(net)	0	0	0	0		
2	Expenses						
	a. Cost of materials consumed	21.69	23.86	0	87.79	92.12	191.96
	b. Purchase of Stock in trade						
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	-21.69	-23.86	0.00	-87.79	0	-99.84
	d. Employee benefits expenses			0.48		1	1.36
	e. Depreciation and amortisation expenses			4.36		8.99	11.45
	f. Other expenses (Any item exceeding 10% of total expenses relating to continuing operations to be shown separately)						
	Total Expenses	0	0	4.84	0	102.11	104.93
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	0	0	-4.84	0	-0.86	-5.48
4	Other income	0	0	0.00	0	0.00	6.80
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	0	0	-4.84	0	-0.86	1.32
6	Finance Costs	0	0	0	0	0	0.14
7	Profit/(Loss) from ordinary activities after finance costs but before and exceptional items (5-6)	0	0	-4.84	0	-0.86	1.18
8	Exceptional items	0	0	0	0	0	0
9	Profit/(Loss) from ordinary activities before tax 7-8	0	0	-4.84	0	-0.86	1.18
10	Tax Expenses	0.00	0	0	0	0	0.34
11	Profit/(Loss) from ordinary activities after tax (9-10)	0.00	0	-4.84	0	-0.86	0.84
12	Extra-ordinary items (net of tax expense)	0.00	0	0	0	0	0
13	Net Profit/(Loss) for the period (11-12)	0.00	0	-4.84	0	-0.86	0.84
14	Share Of Profit/(loss) of associates*	0.00	0	0	0	0	0
15	Minority Interests*	0	0	0	0	0	0
16	Net Profit/(Loss) after taxes, minority interests and share of profits/(loss) of associates (13-14-15)	0.00	0	-4.84	0	-0.86	0.84
17	Paid-up equity share capital (Face value of the shares shall be indicated)	Rs. 10/- 530.68	Rs. 10/- 665.30	Rs. 10/- 565.30	Rs. 10/- 530.68	Rs. 10/- 565.30	Rs. 10/- 565.30
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	19.02	19.02	18.88	19.02	18.88	19.02
19.i.	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised)						
	a. basic	0.00	0.00	-0.08	0.00	-0.02	0.01
	b. Diluted	0.00	0.00	-0.08	0.00	-0.02	0.01
19.ii.	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised)						
	a. basic	0.00	0.00	-0.08	0.00	-0.02	0.01
	b. Diluted	0.00	0.00	-0.08	0.00	-0.02	0.01
	See accompanying note to the following financial results						

NOTE: The Classification /disclosures of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956. Further to the above, profit /loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.

- The above results were reviewed by the audit committee and taken on records by the Board of Directors at their meeting held on 14th February, 2013
- The Company is in construction activities and follows Completed Contract method for accounting profit and loss, hence transferred all the expenses to WIP and there is no profit or loss for the quarter or year to date December, 2012
- The Company operated only in one segment "Construction Activities" during the period
- The Company does not provide for the Gratuity as per the requirements of the Accounting Standard AS-15
- Previous year figures have been regrouped and rearranged wherever necessary.
- During the quarter the Company has forfeited the unpaid shares.

NEO INFRA CON LIMITED

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FINANCIAL RESULTS FOR THE QUARTER ENDED 31st December, 2012 (Standalone Figures)

PART II							
Sr. No.	Particulars	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Year to date figures for current period ended	Year to date figures for previous period ended	Previous year ended
		31/12/2012 (Unaudited)	30/09/2012 (Unaudited)	31/12/2011 (Unaudited)	31/12/2012 (Unaudited)	31/12/2011 (Unaudited)	31/03/2012 (Audited)
(INR in lakhs)							
A. PARTICULARS OF SHARE HOLDING							
1	Public shareholding						
	Number of shares	3818500	4511700	5275400	3818500	5275400	5275400
	Percentage of shareholding	71.95%	75.20%	87.92%	71.95%	87.92%	87.92%
2	Promoters and Promoters group Shareholding**						
	a. Pledge/ Encumbered						
	Number of shares						
	Percentage of shares (as a % of the total share holding of promoters and promoters group)						
	Percentage of shares (as a % of the total share capital of the company)						
	b. Non-encumbered						
	Number of shares	1488300	1488300	724600	1488300	724600	724600
	Percentage of shares (as a % of the total share holding of promoters and promoters group)	28.05%	24.81%	12.08%	28.05%	12.08%	12.08%
	Percentage of shares (as a % of the total share capital of the company)	28.05%	24.81%	12.08%	28.05%	12.08%	12.08%

Particulars		3 months ended 31.12.12
B. INVESTORS COMPLAINTS		
	Pending at the beginning of the Quarter	0
	Received during the Quarter	1
	Disposed of during the Quarter	1
	Remaining unresolved at the end of the Quarter	0

Place: Mumbai

Date : 14th February 2013

By Order of the Board
For NEO INFRA CON LTD.AK. Mehta
NARESH MEHTA
Managing Director