

NEO INFRACON LIMITED
(Formerly Known as ANUVIN INDUSTRIES LIMITED)
REGD. OFF: 9, Mulji Thakersi Bldg., Sindhi Lane, Mumbai - 400 004, (Maharashtra)
FINANCIAL RESULTS FOR THE QUARTER ENDED 31st March, 2013. (Standalone Figures)

PART-1							
Statement of Standalone Unaudited/Audited Results for the Quarter Ended 31st March, 2013							
(INR in lakhs)							
Sr. No.	Particulars	3 Months ended 31/03/2013 (Audited)	Preceding 3 months ended 31/12/2012 (Unaudited)	Corresponding 3 months ended in previous year 31/03/2012 (Unaudited)	Year to date figures for current period ended 31/03/2013 (Audited)	Year to date figures for previous period ended 31/03/2012 (Audited)	Previous year ended 31/03/2012 (Audited)
1	Income from Operations						
a.	Net Sales/Income from operation (Net of Excise duty)	434.25	0	0	434.25	99.45	99.45
b.	Other operating income	0	0	0	0	0	0
	Total income from Operations (net)	434.25	0	0	434.25	99.45	99.45
2	Expenses						
a.	Cost of materials consumed	423.66			423.66		
b.	Purchase of Stock in trade	148.78	21.69	0	234.65	191.96	191.96
c.	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-148.76	-21.69	0.00	-234.65	-99.84	-99.84
d.	Employee benefits expenses			0.38		1.36	1.36
e.	Depreciation and amortisation expenses	2.01			2.01		
f.	Other expenses (Any item exceeding 10% of total expenses relating to continuing operations to be shown separately)	2.25		6.32	2.25	11.45	11.45
	Total Expenses	427.92	0	6.68	427.92	104.93	104.93
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	6.33	0	-6.68	6.33	-5.48	-5.48
4	Other Income	7.18	0	5.00	7.18	6.80	6.80
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	13.51	0	-1.68	13.51	1.32	1.32
6	Finance Costs	0	0	0.13	0	0.14	0.14
7	Profit/(Loss) from ordinary activities after finance costs but before and exceptional items (5-6)	13.51	0	-1.81	13.51	1.18	1.18
8	Exceptional items	0	0	0	0	0	0
9	Profit/(Loss) from ordinary activities before tax 7-8	13.51	0	-1.81	13.51	1.18	1.18
10	Tax Expenses	4.50	0	0	4.5	0.34	0.34
11	Profit/(Loss) from ordinary activities after tax (9-10)	9.01	0	-1.81	9.01	0.84	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)	9.01	0	-1.81	9.01	0.84	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)	9.01	0	-1.81	9.01	0.84	0.84
17	Paid-up equity share capital (Face value of the shares shall be indicated)	530.68	530.68	565.30	530.68	565.30	565.30
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	62.68	19.02	18.88	62.68	19.02	19.02
18.i.	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised)						
a.	basic	0.17	0.00	-0.08	0.17	0.01	0.01
b.	Diluted	0.17	0.00	-0.08	0.17	0.01	0.01
18.ii.	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised)						
a.	basic	0.17	0.00	-0.08	0.17	0.01	0.01
b.	Diluted	0.17	0.00	-0.08	0.17	0.01	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 30th May, 2013
- The Company is in construction activities and follows Percentage Completion Method for accounting profit and loss, hence transferred Cost as per Percentage of Sales to Total Wip
- 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.

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FINANCIAL RESULTS FOR THE QUARTER ENDED 31st March, 2013. (Standalone Figures)

PART II		(INR in lakhs)					
Sr. No.	Particulars	3 Months ended 31/03/2013 (Audited)	Preceding 3 months ended 31/12/2012 (Unaudited)	Corresponding 3 months ended in previous year 31/03/2012 (Unaudited)	Year to date figures for current period ended 31/03/2013 (Audited)	Year to date figures for previous period ended 31/03/2012 (Audited)	Previous year ended 31/03/2012 (Audited)
A. PARTICULARS OF SHARE HOLDING							
1	Public shareholding						
	Number of shares	3818500	3818500	5275400	3818500	5275400	5275400
	Percentage of shareholding	71.95%	71.95%	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%	28.05%	12.08%	28.05%	12.08%	12.08%
	Percentage of shares (as a % of the total share capital of the company)	28.05%	28.05%	12.08%	28.05%	12.08%	12.08%

Particulars	3 months ended 31.03.13
B. INVESTORS COMPLAINTS	
Pending at the beginning of the Quarter	0
Received during the Quarter	0
Disposed of during the Quarter	0
Remaining unresolved at the end of the Quarter	0

Place: Mumbai
Date : 30th May, 2013



By Order of the Board
for NEO INFRACON LTD.

NARESH MEHTA
Managing Director

NEO INFRACON LIMITED

REGD. OFF: 9, Mulji Thakersi Bldg., Sindhi Lane, Mumbai - 400 004, (Maharashtra)

(Rs.in lacs)

	Statements of Assets and Liabilities Particulars	As at (current year end)	As at (previous year end)
		31/03/2013	31/03/2012
A	EQUITY AND LIABILITIES		
1	Shareholder's funds		
	a. share Capital	531	565
	b. Reserves and Surplus	62	19
	c. Money received against	0	0
	Sub Total- Shareholders funds	593	584
2	Share Application Money pending allotment	0	0
3	Minority Interests *	0	0
4	Non Current liabilities		
	a. Long-term borrowings	0	0
	b. Deferred Tax- Liabilities	0	0
	c. Other long term Liabilities	0	0
	Sub-total - Non current liabilities	0	0
5	Current Liabilities		
	a. Short-term borrowings	558	329
	b. Trade Payables	29	324
	c. Other Current Liabilities	97	21
	d. Short term provisions	5	1
	Sub-total - Current liabilities	689	675
	TOATL- EQUITY AND LIABILITIES	1282	1259
B.	ASSETS		
1	Non-current assets		
	a. Fixed assets	0	0
	b. Goodwill on consideration	0	0
	c. Non current investments	0	0
	d. Deferred Tax assets (net)	0	0
	e. Long term loans and advances	68	166
	f. Other non current assets	2	5
	Sub-total- Non current assets	70	171
2	Current assets		
	a. Current investments	0	0
	b. inventories	723	912
	c. trade and receivables	253	35
	d. Cash and cash equivalents	-59	22
	e. short terms loans and advances	0	0
	f. other current assets	295	119
	Sub Total Current assets	1212	1088
	TOTAL- ASSETS	1282	1259

- Notes
- The above results were reviewed by the audit committee and taken on records by the Board of Directors at their meeting held on 30th May, 2013
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For NEO INFRACON LTD.

Place: Mumbai
Date: 30/05/2013

NARESH MEHTA
Managing Director

