

## NEO INFRACON LIMITED

(Formerly Known as ANUVIN INDUSTRIES LIMITED)

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

FINANCIAL RESULTS FOR THE QUARTER ENDED 30th June, 2013. (Standalone Figures)

## PART-1

Statement of Standalone Unaudited/Audited Results for the Quarter Ended 30th June, 2013					
Sr. No.	Particulars	3 Months ended 30/06/2013 (Unaudited)	Preceding 3 months ended 31/03/2013 (Audited)	Corresponding 3 months ended in previous year 30/06/2012 (Unaudited)	Previous year ended 31/03/2013 (Audited)
1	<b>Income from Operations</b>				
a.	Net Sales/Income from operation (Net of Excise duty)	294.71	434.25	0	434.25
b.	Other operating income	0	0	0	0
	<b>Total Income from Operations(net)</b>	294.71	434.25	0	434.25
2	<b>Expenses</b>				
a.	Cost of materials consumed	271.4	423.66		423.66
b.	Purchase of Stock in trade	93.67	148.78	40.71	234.65
c.	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-93.67	-148.78	-40.71	-234.65
d.	Employee benefits expenses	0	2.01	0	2.01
e.	Depreciation and amortisation expenses	8.9	2.25	0	2.25
f.	Other expenses (Any item exceeding 10% of total expenses relating to continuing operations to be shown separately)				
	<b>Total Expenses</b>	280.3	427.82	0	427.82
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	14.41	6.33	0	6.33
4	Other Income	0	7.18	0.00	7.18
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	14.41	13.51	0	13.51
6	Finance Costs	0	0	0	0
7	<b>Profit/(Loss) from ordinary activities after finance costs but before and exceptional items (5-6)</b>	14.41	13.51	0	13.51
8	Exceptional items	0	0	0	0
9	<b>Profit/(Loss) from ordinary activities before tax 7-8</b>	14.41	13.51	0	13.51
10	Tax Expenses	4.50	4.50	0	4.5
11	<b>Profit/(Loss) from ordinary activities after tax (9-10)</b>	9.91	9.01	0	9.01
12	Extra-ordinary items (net of tax expense)	0.00	0.00	0	0
13	<b>Net Profit/(Loss) for the period (11-12)</b>	9.91	9.01	0	9.01
14	Share Of Profit/(loss) of associates*	0.00	0.00	0	0
15	Minority Interests*	0	0	0	0
16	<b>Net Profit/(Loss) after taxes, minority interests and share of profits/(loss) of associates (13-14-15)</b>	9.91	9.01	0	9.01
17	Paid-up equity share capital (Face value of the shares shall be indicated)	Rs. 10/- 530.68	Rs. 10/- 530.68	Rs. 10/- 565.30	Rs. 10/- 530.68
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	62.68	62.68	19.02	62.68
19.i.	<b>Earnings per share(before extraordinary items) (of Rs. 10/- each)(not annualised)</b>				
a.	basic	0.19	0.17	0.00	0.17
b.	Diluted	0.19	0.17	0.00	0.17
19.ii.	<b>Earnings per share(before extraordinary items) (of Rs. 10/- each)(not annualised)</b>				
a.	basic	0.19	0.17	0.00	0.17
b.	Diluted	0.19	0.17	0.00	0.17
	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 31th June, 2013. (Standalone Figures)**

<b>PART II</b>					
<b>Sr. No.</b>	<b>Particulars</b>	<b>3 Months ended 30/06/2013 (Unaudited)</b>	<b>Preceding 3 months ended 31/03/2013 (Audited)</b>	<b>Corresponding 3 months ended in previous year 30/06/2012 (Unaudited)</b>	<b>Previous year ended 31/03/2013 (Audited)</b>
<b>A.</b>	<b>PARTICULARS OF SHARE HOLDING</b>				
1	<b>Public shareholding</b>				
	Number of shares	3818500	3818500	4711700	5275400
	Percentage of shareholding	71.95%	71.95%	78.53%	87.92%
2	<b>Promoters and Promoters group Shareholding**</b>				
	<b>a. Pledge/ Encumbered</b>				
	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>b. Non-encumbered</b>				
	Number of shares	1488300	1488300	1288300	724600
	Percentage of shares (as a % of the total share holding of promoters and promoters group)	28.05%	28.05%	21.47%	12.08%
	Percentage of shares (as a % of the total share capital of the company)	28.05%	28.05%	21.47%	12.08%

<b>Particulars</b>	<b>3 months ended 30.06.13</b>
<b>B. INVESTORS COMPLAINTS</b>	
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 : 14th August, 2013

By Order of the Board  
For NEO INFRACON LTD.

DILIP K MEHTA  
Director