

**NILA INFRASTRUCTURES LIMITED**

Regd. Office: 1<sup>st</sup> Floor, Sambhaav House, Opp. Chief Justice Bungalow, Bodakdev, Ahmedabad - 380015

**PART I**

(Rs.in Lacs)

**Statement of Standalone Unaudited Financial Results for the Quarter ended on 30th June, 2013**

	(Unaudited)	(Audited)	(Unaudited)	(Audited)
Particulars	Quarter Ended 30.6.2013	Quarter Ended 31.3.2013	Quarter Ended 30.6.2012	Year Ended 31.3.2013
1. (a) Net Sales/Income from Operations	2132.26	2662.35	1,924.89	9,300.66
(b) Other Operating Income	0.00	4.54	0.00	4.54
Total Income	2,132.26	2,666.89	1,924.89	9,305.20
2. Expenditure				
a. Consumption of raw materials/Project expenses	1499.63	6545.24	931.85	10,727.87
b. Purchase of traded goods	0.00	0.00	0.00	0.00
c. (Increase)/decrease in stock in trade and work in progress	48.70	-4469.69	368.82	(3,982.26)
d. Employees cost	61.34	52.51	45.68	205.72
e. Depreciation	23.17	21.83	19.74	82.11
f. Other expenditure	59.33	37.12	43.04	161.15
Total expenditure.	1,692.17	2,187.01	1,409.13	7,194.59
3. Profit from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	440.09	479.88	515.76	2,110.61
4. Other Income	110.60	91.61	111.89	449.45
5. Profit before Finance Cost and Exceptional Items (3+4)	550.69	571.49	627.65	2,560.06
6. Finance Cost	204.34	57.19	176.46	631.02
7. Profit after Finance Cost but before Exceptional Items (5-6)	346.35	514.30	451.19	1,929.04
8. Exceptional items	0.00	0.00	0.00	0.00
9. Profit / (Loss) from Ordinary Activities before tax (7-8)	346.35	514.30	451.19	1,929.04
10. Tax expense	108.00	172.66	142.41	646.07
11. Net Profit / (Loss) from Ordinary Activities after tax (9-10)	238.35	341.64	308.78	1,282.97
12. Extraordinary Item	0.00	0.00	0.00	0.00
13. Net Profit / (Loss) for the period (11-12)	238.35	341.64	308.78	1,282.97
14. Paid-up equity share capital	2,952.26	2,952.26	2,952.26	2,952.26
Face Value : Re. 1 Per Share				
15. Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year.	0.00	0.00	0.00	7,208.88
16i. Earnings Per Share (Before Extra ordinary items) (of Re.1/- each) ( not annualised)				
a) Basic	0.08	0.12	0.10	0.43
b) Diluted	0.08	0.12	0.10	0.43
16ii. Earnings Per Share (After Extra ordinary items) (of Re.1/ each) ( not annualised)				
a) Basic	0.08	0.12	0.10	0.43
b) Diluted	0.08	0.12	0.10	0.43

**PART II**

**Standalone Select Information for the Quarter Ended on 30th June, 2013**

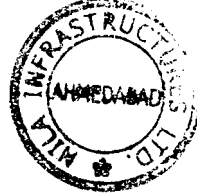
A PARTICULARS OF SHAREHOLDING				
1. Public Shareholding				
- No. of shares	73916513	73916513	73916513	73916513
- Percentage of shareholding	25.04%	25.04%	25.04%	25.04%
2. Promoters and promoter group Shareholding				
a) Pledged/Encumbered				
- Number of shares	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N.A.	N.A.	N.A.	N.A.
- Percentage of shares (as a % of the total share capital of the company)	N.A.	N.A.	N.A.	N.A.
b) Non-encumbered				
- Number of Shares	221309687	221309687	221309687	221309687
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	74.96%	74.96%	74.96%	74.96%

B INVESTOR COMPLAINTS			Quarter Ended 30.6.2013
Pending at the beginning of the quarter	Received during the quarter	Disposed of during the quarter	Remaining unresolved at the end of the quarter
Nil	Nil	Nil	Nil

**Notes:**

1. The above results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meetings held on 12.08.2013. The Statutory Auditor has carried out limited review of the same.
2. Since the company has only one primary reportable segment, there is no separate reportable segment as required by Accounting Standard -17 issued by the Institute of Chartered Accountants of India.
3. The previous period's figures have been reworked, regrouped, rearranged and reclassified wherever necessary.

Place : Ahmedabad  
Date : 12/08/2013  
[www.nilainfra.com](http://www.nilainfra.com)



By Order of the Board of Directors

*M*  
Manoj B Vadodaria  
Managing Director

### LIMITED REVIEW REPORT

We have reviewed the accompanying statement of un-audited financial results of **Nila Infrastructures Limited** for the period ended **30.06.2013** except for the disclosures regarding "Public Shareholding" and "Promoter and Promoter Group Shareholding" which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

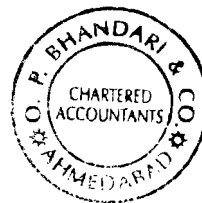
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial 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 un-audited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Ahmedabad

Date : 12-08-2013

For, **O. P. BHANDARI & CO.**  
Chartered Accountants



*O. P. Bhandari*  
[O. P. BHANDARI]  
Proprietor  
M. No. 34409