

NEO INFRACON LIMITED
(Formerly Known as ANUVIN INDUSTRIES LIMITED)
REGD. OFF: 9, Mulji Thakersi Bldg., Sindhi Lane, Mumbai - 400 004, (Maharashtra)

PART - I

(Rs. in lakhs)

Sr. No.	Particulars	Statement of Standalone Unaudited Results for the Quarter and Nine months ended 31st December, 2013					Previous year Ended 31/03/2013 (Audited)
		Quarter Ended			Nine Months Ended		
		31/12/2013 (Unaudited)	30/09/2013 (Unaudited)	31/12/2012 (Unaudited)	31/12/2013 (Unaudited)	31/12/2012 (Unaudited)	
1	Income from Operations						
	a. Net Sales/Income from operation	76.72	72.60	-	444.03	-	434.25
	b. Other operating income	-	-	-	-	-	-
	Total Income from Operations(net)	76.72	72.60	-	444.03	-	434.25
2	Expenses						
	a. Cost of Land, development rights, constructed properties & others	74.29	57.34	-	403.02	-	423.66
	b. Employee benefits expenses	0.75	1.50	-	2.25	-	-
	c. Depreciation and amortisation expenses	-	-	-	-	-	2.01
	d. Other expenses	4.16	5.29	-	18.35	-	2.25
	Total Expenses	79.20	64.13	-	423.62	-	427.92
3	Profit/(Loss) from operations before other income, finance costs (1-2)	(2.48)	8.47	-	20.41	-	6.33
4	Other Income	6.10	-	-	6.10	-	7.18
5	Profit/(Loss) from ordinary activities before finance costs (3+4)	3.62	8.47	-	26.51	-	13.51
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) after finance costs but before tax (5-6)	3.62	8.47	-	26.51	-	13.51
8	Tax Expenses	1.22	2.60	-	8.32	-	4.50
9	Profit/(Loss) after tax (7-8)	2.40	5.87	-	18.19	-	9.01
10	Paid-up equity share capital (Face value of Rs. 10 each)	530.68	530.68	530.68	530.68	530.68	530.68
11	Reserves excluding Revaluation Reserves	-	-	-	-	-	62.68
12	Earnings per share(of Rs. 10/- each)(not annualised)						
	a. Basic	0.05	0.11	-	0.34	-	0.17
	b. Diluted	0.05	0.11	-	0.34	-	0.17

PART II

Select Information for the Quarter and Nine Months Ended 31st December 2013

A. PARTICULARS OF SHARE HOLDING							
1	Public shareholding						
	Number of shares	3,818,500	3,818,500	3,818,500	3,818,500	3,818,500	3,818,500
	Percentage of shareholding	71.95%	71.95%	71.95%	71.95%	71.95%	71.95%
2	Promoters and Promoters group Shareholding						
	a. Pledge/ Encumbered						
	Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	Percentage of shares (as a % of the total share holding of promoters and promoters group)	Nil	Nil	Nil	Nil	Nil	Nil
	Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
	b. Non-encumbered						
	Number of shares	1,488,300	1,488,300	1,488,300	1,488,300	1,488,300	1,488,300
	Percentage of shares (as a % of the total share holding of promoters and promoters group)	28.05%	28.05%	28.05%	28.05%	28.05%	28.05%
	Percentage of shares (as a % of the total share capital of the company)	28.05%	28.05%	28.05%	28.05%	28.05%	28.05%

B. INVESTORS COMPLAINTS		Quarter ended 31/12/13
	Particulars	
	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

Notes

- The above results were reviewed by the audit committee and taken on records by the Board of Directors at their meeting held on 31st January, 2014.
- 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.

Place: Mumbai

Date: 31st January 2014

By Order of the Board
For NEO INFRACON LTD.



NARESH K MEHTA
Managing Director

NK Mehta