

NEO INFRACON LIMITED
CIN No: L65910MH1981PLC248089
(Formerly Known as ANUVIN INDUSTRIES LIMITED)
REGD. OFF: 9, Mulji Thakersi Bldg., Sindhi Lane, Mumbai - 400 004 , (Maharashtra)

(Rs . In Lakhs)					
Statement of Standalone Unaudited Results for the Quarter ended 30th June, 2016					
Sr. No.	Particulars	Quarter Ended			Previous year Ended
		30-Jun-16 (Unaudited)	31-Mar-16 (Audited)	30-Jun-15 (Unaudited)	31-Mar-16 (Audited)
1	Income from Operations				
	a. Net Sales/Income from operation	84.20	14.32	88.44	330.23
	b. Other operating income	-	-	-	-
	Toat Income from Operations(net)	84.20	14.32	88.44	330.23
2	Expenses				
	a. Cost of Land, development rights, constructed properties & others	70.85	10.91	77.99	276.38
	b. Employee benefits expenses	2.61	1.74	3.09	10.03
	c. Depreciation and amortisation expenses	0.05	0.05	-	0.14
	d. Other expenses	3.07	8.45	1.74	18.17
	Total Expenses	76.57	21.15	82.82	304.72
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	7.62	(6.83)	5.62	25.51
4	Other Income	7.16	5.43	-	10.10
5	Profit/(Loss) from ordinary activites before finance costs and exceptional items (3+4)	14.78	(1.40)	5.62	35.62
6	Finance Costs	10.36	15.30	0.00	35.13
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	4.42	(16.69)	5.62	0.49
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	4.42	(16.69)	5.62	0.49
10	Tax Expenses	5.00	(2.59)	1.74	6.23
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	(0.57)	(14.11)	3.88	(5.74)
12	Extraordinary items	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	(0.57)	(14.11)	3.88	(5.74)
14	Paid-up equity share capital (Face value of Rs. 10 each)	530.68	530.68	530.68	530.68
15	Reserves excluding Revaluation Reserves	-	-	-	65.61
16	Earnings per share(of Rs. 10/- each)(not annualised)				
	a. Basic	(0.01)	(0.27)	0.07	(0.11)
	b. Diluted	(0.01)	(0.27)	0.07	(0.11)

Notes :

- The above results were reviewed by the audit committee and taken on records by the Board of Directors at their meeting held on 12th August 2016.
- The Company is in construction activities and follows Percentage Completion method for accounting profit and loss.
- 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 Accouting Standard AS-15.
- Previous quarters & year figures have been regrouped and rearranged wherever necessary.

By Order of the Board
For NEO INFRACON LTD.

NK - mehta

Place: Mumbai
Date : 12th August, 2016

Naresh K. Mehta
Managing Director

NEO INFRACON LIMITED
CIN No: L65910MH1981PLC248089
(Formerly Known as ANUVIN INDUSTRIES LIMITED)
REGD. OFF: 9, Mulji Thakersi Bldg., Sindhi Lane, Mumbai - 400 004 , (Maharashtra)

(Rs. in lakhs)					
Statment of Consolidated Unaudited Results for the Quarter ended 30th June, 2016					
Sr. No.	Particulars	Quarter Ended			Previous year Ended
		30-Jun-16 (Unaudited)	31-Mar-16 (Audited)	30-Jun-15 (Unaudited)	31-Mar-16 (Audited)
1	Income from Operations				
	a. Net Sales/Income from operation	116.80	118.52	-	639.43
	b. Other operating income	-	-	-	-
	Toat Income from Operations(net)	116.80	118.52	-	639.43
2	Expenses				
	a. Cost of Land, development rights, constructed properties & others	93.96	108.13	-	530.95
	b. Employee benefits expenses	8.39	10.09	-	24.41
	c. Depreciation and amortisation expenses	3.76	3.76	-	7.59
	d. Other expenses	8.68	11.13	-	45.54
	Total Expenses	114.78	133.11	-	608.49
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	2.02	(14.59)	-	30.94
4	Other Income	6.86	8.76	-	14.46
5	Profit/(Loss) from ordinary activites before finance costs and exceptional items (3+4)	8.88	(5.83)	-	45.40
6	Finance Costs	10.78	15.76	-	36.07
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	(1.90)	(21.59)	-	9.33
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	(1.90)	(21.59)	-	9.33
10	Tax Expenses	5.35	(2.61)	-	13.42
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	(7.25)	(18.97)	-	(4.09)
12	Extraordinary items	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	(7.25)	(18.97)	-	(4.09)
14	Paid-up equity share capital (Face value of Rs. 10 each)	530.68	530.68	-	530.68
15	Reserves excluding Revaluation Reserves	-	-	-	-
16	Earnings per share (of Rs. 10/- each)(not annualised)				
	a. Basic	(0.14)	(0.36)		(0.08)
	b. Diluted	(0.14)	(0.36)		(0.08)

Notes :

1. The above results were reviewed by the audit committee and taken on records by the Board of Directors at their meeting held on 12th August 2016.
2. The Company is in construction activities and follows Percentage Completion method for accounting profit and loss.
3. The Company operated only in one segment "Construction Activities" during the period.
4. The Company does not provide for the Gratuity as per the requirements of the Accounting Standard AS-15.
5. Previous quarters & year figures have been regrouped and rearranged wherever necessary.

By Order of the Board
For NEO INFRACON LTD.

NK-MEHTA

Place: Mumbai
Date : 12th August 2016

NARESH K MEHTA
Managing Director



D. KOTHARY & CO.

Chartered Accountants

LIMITED REVIEW REPORT


To,
The Board of Directors,
Neo Infracon Limited.

We have reviewed the accompanying statement of Consolidated Unaudited Financial Results of **Neo Infracon Limited** ("Company") for the quarter ended 30th June 2016 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulation 2015. This statement which is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these consolidated financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', 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 provide 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 consolidated unaudited 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For D. Kothary & Co.
Chartered Accountants
Firm Regn No. 105335W


(Mukesh U. Jha)
(Partner)
Membership No. 125024



Place: Mumbai
Date : 12th August 2016



D. KOTHARY & CO.

Chartered Accountants

LIMITED REVIEW REPORT

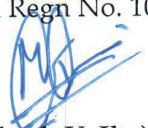
To,
The Board of Directors,
Neo Infracon Limited.

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For D. Kothary & Co.
Chartered Accountants
Firm Regn No. 105335W


(Mukesh U. Jha)
(Partner)
Membership No. 125024



Place: Mumbai
Date : 12th August 2016