

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

(Rs. in lakhs)							
Statement of Standalone Unaudited Results for the Quarter and Nine months ended 31st December, 2016							
Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Previous Year Ended
		31-Dec-16 (Unaudited)	30-Sep-16 (Unaudited)	31-Dec-15 (Unaudited)	31-Dec-16 (Unaudited)	31-Dec-15 (Unaudited)	
1	Income from Operations						
	a. Net Sales/Income from operation	81.16	84.20	71.50	200.06	315.91	330.23
	b. Other operating income	-	-	-	-	-	-
	Total Income from Operations(net)	81.16	84.20	71.50	200.06	315.91	330.23
2	Expenses						
	a. Cost of Land, development rights, constructed properties & others	58.51	70.85	52.99	155.85	265.46	276.38
	b. Employee benefits expenses	2.63	2.61	2.91	7.86	8.30	10.03
	c. Depreciation	0.05	0.05	0.05	0.14	0.10	0.14
	d. Other expenses	3.54	3.07	2.49	9.67	9.72	18.17
	Total Expenses	64.72	76.57	58.45	173.52	283.57	304.72
3	Profit/(Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	16.44	7.62	13.05	26.54	32.34	25.51
4	Other Income	10.63	7.16	3.92	26.42	4.67	10.10
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	27.07	14.78	16.98	52.96	37.01	35.62
6	Finance Cost	11.26	10.36	14.96	32.42	19.83	35.13
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	15.82	4.42	2.02	20.55	17.18	0.49
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	15.82	4.42	2.02	20.55	17.18	0.49
10	Tax Expenses	5.60	5.00	1.82	10.38	8.82	6.23
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	10.22	(0.57)	0.20	10.17	8.37	(5.74)
12	Extraordinary Items (Net)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11+12)	10.22	(0.57)	0.20	10.17	8.37	(5.74)
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	530.68	530.68	530.68	530.68	530.68	530.68
15	Reserves excluding Revaluation Reserves	-	-	-	-	-	65.61
16	Earnings Per Share (of Rs. 10/- each) (not annualized)						
	a. Basic	0.19	(0.01)	0.00	0.19	0.16	(0.11)
	b. Diluted	0.19	(0.01)	0.00	0.19	0.16	(0.11)

Note : 1. The above results were reviewed by the audit committee and taken on records by the Board of Directors at their meeting held on 7th February 2017.

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.

Place: Mumbai
Date : 7th February 2017



By Order of the Board
For NEO INFRACON LTD.

N. K. Mehta
NARESH K MEHTA
Managing Director

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

(Rs. in lakhs)							
Statement of Consolidated Unaudited Results for the Quarter and Nine months ended 31st December, 2016							
Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Previous Year Ended
		31-Dec-16 (Unaudited)	30-Sep-16 (Unaudited)	31-Dec-15 (Unaudited)	31-Dec-16 (Unaudited)	31-Dec-15 (Unaudited)	
1	Income from Operations						
	a. Net Sales/Income from operation	81.16	116.80	276.50	232.66	520.91	639.43
	b. Other operating income	-	-	-	-	-	-
	Total Income from Operations(net)	81.16	116.80	276.50	232.66	520.91	639.43
2	Expenses						
	a. Cost of Land, development rights, constructed properties & others	38.90	93.96	210.34	179.59	422.81	530.95
	b. Employee benefits expenses	0.60	8.39	8.94	17.62	14.33	24.41
	c. Depreciation	3.58	3.76	3.78	11.15	3.83	7.59
	d. Other expenses	6.17	8.68	27.19	20.58	34.41	45.54
	Total Expenses	68.05	114.78	250.26	228.93	475.38	608.49
3	Profit/(Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	13.11	2.02	26.24	3.73	45.53	30.94
4	Other Income	9.35	6.86	4.95	22.63	5.70	14.46
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	22.46	8.88	31.19	26.36	51.23	45.40
6	Finance Cost	11.85	10.78	15.44	34.04	20.31	36.07
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	10.61	(1.90)	15.75	(7.68)	30.92	9.33
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	10.61	(1.90)	15.75	(7.68)	30.92	9.33
10	Tax Expenses	6.06	5.35	9.04	8.84	16.04	13.42
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	4.55	(7.25)	6.72	(16.52)	14.88	(4.09)
12	Extraordinary Items (Net)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11+12)	4.55	(7.25)	6.72	(16.52)	14.88	(4.09)
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	530.68	530.68	530.68	530.68	530.68	530.68
15	Reserves excluding Revaluation Reserves	-	-	-	-	-	67.26
16	Earnings Per Share (of Rs. 10/- each) (not annualized)						
	a. Basic	0.09	(0.14)	0.13	(0.31)	0.28	(0.08)
	b. Diluted	0.09	(0.14)	0.13	(0.31)	0.28	(0.08)

- Notes:
- The above results were reviewed by the audit committee and taken on records by the Board of Directors at their meeting held on 7th February 2017.
 - 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 Accounting Standard AS-15.
 - Previous quarters & year figures have been regrouped and rearranged wherever necessary.

Place: Mumbai
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By Order of the Board
For NEO INFRACON LTD.

Naresh K Mehta
NARESH K MEHTA
Managing Director