

STAND ALONE & CONSOLIDATED UNAUDITED RESULTS FOR THE 4TH QUARTER AND 12 MONTHS ENDED 30TH JUNE, 2014
 (Rs. In Lakhs)

Particulars	STAND ALONE						CONSOLIDATED					
	Quarter Ended		Year to Date (12 Months)		Quarter Ended		Year to Date (12 Months)					
	30.06.2014	31.03.2014	30.06.2013	30.06.2014	30.06.2013	30.06.2014	31.03.2014	30.06.2013	30.06.2014	30.06.2013		
1. (a) Net Sales/Income from Operation	Unaudited	Unaudited	Audited	Unaudited	Audited	Unaudited	Unaudited	Audited	Unaudited	Audited		
(b) Other Operating Income	7525.86	4899.56	3546.04	16329.20	10000.79	7957.35	5275.69	3999.74	17571.55	11307.83		
(c) Total Income	15.08	14.73	43.75	108.65	137.96	15.08	14.73	(1.02)	108.70	93.26		
2. Expenditure:	7540.94	4914.28	3589.79	16437.75	10138.75	7972.43	5290.42	3998.72	17680.25	11401.09		
a. (Increase)/decrease in stock and work in progress	(88.60)	(88.60)	439.28	(81.58)	16.99	(88.60)	(88.60)	439.28	(192.23)	16.99		
b. Consumption of Raw Materials	0.00	0.00	0.00	0.00	0.00	50.38	39.83	347.00	137.41	452.67		
c. Purchase of traded goods	7397.16	4846.53	2871.63	15828.31	9234.66	7432.81	4846.45	3013.23	15884.12	9354.43		
d. Employees Cost	18.57	14.54	45.69	69.75	120.74	142.06	114.38	56.95	441.49	159.92		
e. Depreciation	1.59	1.58	4.16	6.34	15.39	68.30	41.15	24.44	194.10	141.32		
f. Selling/traded goods Expenses	14.61	0.30	97.29	19.18	292.61	212.22	19.26	31.29	258.43	778.88		
g. Other Expenditure	19.49	10.61	13.60	172.35	78.39	140.92	146.99	200.44	543.98	268.34		
h. Total Expenditure	7362.82	4784.97	3471.65	15914.35	9758.78	7958.10	5119.46	4112.62	17267.32	11172.55		
3. Profit from operations before other income, interest and Exceptional items (1-2)	178.12	129.32	118.14	523.40	379.97	14.33	170.96	(113.90)	412.92	228.54		
4. Other Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
5. Profit before interest and Exceptional items (3+4)	178.12	129.32	118.14	523.40	379.97	14.33	170.96	(113.90)	412.92	228.54		
6. Interest & other finance charges	101.36	78.77	70.95	331.48	279.45	101.37	121.80	45.17	450.51	378.37		
7. Profit after interest but before Exceptional items (5-6)	76.76	50.55	47.19	191.92	100.52	(87.04)	49.16	(159.07)	(37.59)	(149.83)		
8. Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
9. Profit (+)/Loss (-) from Ordinary activities before tax (7+8)	76.76	50.55	47.19	191.92	100.52	(87.04)	49.16	(159.07)	(37.59)	(149.83)		
10. Income Tax Expense (Net of MAT Credit)	7.13	28.09	47.19	54.22	19.15	7.13	28.09	11.67	54.23	11.68		
11. Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	69.63	22.45	0.00	137.70	81.37	(94.18)	21.06	(170.74)	(91.81)	(161.51)		
12. Extraordinary items:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
13. Net Profit (+)/Loss (+) for the period (11-12)	69.63	22.45	46.24	137.70	81.37	(94.18)	21.06	(170.74)	(91.81)	(161.51)		
14. Less Minority Interest	0.00	0.00	0.00	0.00	0.00	(14.30)	(11.97)	(6.87)	(48.42)	1.24		
15 Net Profit (+)/ Loss(-) after Minority Interest (13-14)	69.63	22.45	46.24	137.70	81.37	(79.87)	33.03	(177.61)	(43.39)	(162.75)		
16. Paid-up equity share capital (Paid up value Rs. 10/- per share)	2837.96	2837.96	2837.96	2837.96	2837.96	2837.96	2837.96	2837.96	2837.96	2837.96		
17. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	15010.34	-	-	-	-	-		
18. Earning Per Share (EPS)												
a) Basic EPS before Extraordinary items for the period for the year to date and for the previous year (not to be annualized)	0.25	0.08	0.16	0.49	0.29	(0.28)	0.12	(0.53)	0.12	(0.57)		
b) Basic EPS after Extraordinary items for the period for the year to date and for the previous year (not to be annualized)	0.25	0.08	0.16	0.49	0.29	(0.28)	0.12	(0.63)	0.12	(0.57)		
c) Diluted EPS after Extraordinary items for the period for the year to date and for the previous year (not to be annualized)	0.25	0.08	0.16	0.49	0.29	(0.28)	0.12	(0.63)	0.12	(0.57)		
d) Cash EPS	0.25	0.08	0.18	0.51	0.34	(0.04)	0.26	(0.54)	0.80	(0.08)		

For Neha International Limited

A. Mohd

Managing Director



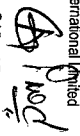
PART II SELECT INFORMATION FOR THE 4TH QUARTER AND 12 MONTHS ENDED 30TH JUNE, 2014

Particulars	STAND ALONE						CONSOLIDATED					
	Quarter Ended		Year to Date (12 Months)		Quarter Ended		Year to Date (12 Months)					
	30.06.2014	31.03.2014	30.06.2013	30.06.2014	30.06.2013	31.03.2014	30.06.2013	30.06.2014	30.06.2013			
A. PARTICULARS OF SHARE HOLDING	Unaudited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited			
1. Public Share holding:												
- No. of Shares	24,358,234	24,358,234	24,358,234	24,358,234	24,358,234	24,358,234	24,358,234	24,358,234	24,358,234			
- Percentage of Shareholding	85.83%	85.83%	85.83%	85.83%	85.83%	85.83%	85.83%	85.83%	85.83%			
2. Promoters and Promoters group shareholding												
a) Pledged/Encumbered	4000000	4000000	4000000	4000000	4000000	4000000	4000000	4000000	4000000			
- Number of shares												
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	99.47%	99.47%	99.47%	99.47%	99.47%	99.47%	99.47%	99.47%	99.47%			
- Percentage of shares (as a% of the total share capital of the company)	14.09%	14.09%	14.09%	14.09%	14.09%	14.09%	14.09%	14.09%	14.09%			
b) Non-encumbered	21,334	21,334	21,334	21,334	21,334	21,334	21,334	21,334	21,334			
- Number of Shares												
- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	0.53%	0.53%	0.53%	0.53%	0.53%	0.53%	0.53%	0.53%	0.53%			
- Percentage of shares (as a % of the total share capital of the company)	0.08%	0.08%	0.08%	0.08%	0.08%	0.08%	0.08%	0.08%	0.08%			
B. INVESTOR COMPLAINTS												
Particulars	3 months ended 30.06.2014											
Pending at the beginning of the quarter	-		-		-		-		-			
Received during the quarter	2		2		2		2		2			
Disposed of during the quarter	-		-		-		-		-			
Remaining unresolved at the end of the quarter	2		2		2		2		2			

Note : 1) The above results were reviewed by the Audit Committee and taken on record by Board of Directors at their meeting held on 15.05.2014 and is subjected to limited review by the Statutory Auditors of the company.

- The financial statements are prepared in accordance with the principles and procedures for the preparation and presentation of consolidated financial statements as set out in the Accounting Standard on consolidated Financial Statements mandated by the Companies (Accounting Standard) Rules, 2006, the provisions of the Companies Act, 1956, and guidelines issued by the SEBI. The financial statements of the parent company and its subsidiaries have been consolidated as per Accounting Standard issued by the Institute of Chartered Accountants of India.
- The consolidated financial statements represents the consolidated figures of the company's and its subsidiaries operations.
- Stand alone results are available at the company's website www.nahainternational.com and also at BSE web site www.bseindia.com.
- Status of Investor grievances for the Quarter ended 30th June 2014 Opening :NIL Received during the quarter 2 Closing NIL
- The Company's Accounting year is now from 01.07.2013 to 31.12.2014 as the year is extended by 6 months i.e. from 30th June 2014 to 31st December 2014
- Figures of previous period have been re-arranged/restated whenever necessary.
- The Company is in the process of determining the useful life of various assets to compute depreciation in accordance with Schedule II of the Companies Act, 2013. The rates specified under Companies Act, 1956 are applied for the quarter, the net impact due to the difference cannot be determined.

Place: Hyderabad
Date: 14.08.2014

By Order of the Board
For Naha International Limited

G. Vinod Reddy
Chairman & Managing Director



STATEMENT OF STAND ALONE & CONSOLIDATED UNAUDITED SEGMENT REVENUE AND RESULTS FOR THE 4TH QUARTER AND 12 MONTHS ENDED 30TH JUNE, 2014

Particulars	STAND ALONE						CONSOLIDATED					
	Quarter Ended		Year to Date (12 Months)		Quarter Ended		Year to Date (12 Months)					
	30.06.2014	31.03.2014	30.06.2013	30.06.2014	30.06.2013	30.06.2014	31.03.2014	30.06.2013	30.06.2014	30.06.2013		
	Unaudited	Unaudited	Audited	Unaudited	Audited	Unaudited	Unaudited	Audited	Unaudited	Audited		
Segment Revenue												
1) Income from Each Segment												
--- Growing of cut roses	-	-	-	-	-	431.49	376.13	459.70	1,166.90	1,402.67		
--- Agriculture and processing	-	-	-	-	-	-	-	3,546.04	59.39	9,905.16		
--- Trading	7,525.86	4,899.56	3,546.04	16,329.20	10,000.79	7,525.86	4,899.56	3,999.74	17,571.55	11,307.83		
Total Amount	7,525.86	4,899.56	3,546.04	16,329.20	10,000.79	7,525.86	5,275.69	3,999.74	17,571.55	11,307.83		
2) Segment Result												
Profit before Interest and Tax	-	-	-	-	-	(136.04)	69.95	(167.01)	(3.65)	(24.10)		
--- Growing of cut roses	-	-	-	-	-	(27.76)	(28.31)	46.24	(36.40)	252.64		
--- Agriculture and processing	-	-	-	-	-	178.12	129.32	45.17	459.46	378.37		
--- Trading	178.12	129.32	118.14	523.40	379.97	(27.76)	(28.31)	46.24	(36.40)	252.64		
Less: Interest	101.36	78.77	70.95	331.48	279.45	101.37	121.80	45.17	450.51	378.37		
Profit before Tax	76.76	50.55	47.19	191.92	100.52	(87.04)	49.16	(159.07)	(37.59)	(149.83)		
Less: Provision for Taxation	7.13	28.09	0.95	54.22	19.15	7.13	28.09	11.67	54.23	11.68		
Total Profit (Loss) after tax	69.63	22.45	46.24	137.70	81.37	(94.18)	21.06	(170.74)	(91.81)	(161.51)		
Less: Minority Interest	-	-	-	-	-	(14.30)	(11.97)	(6.87)	(48.42)	1.24		
Total Profit (Loss) after minority interest	69.63	22.45	46.24	137.70	81.37	(79.87)	33.03	(177.61)	(43.39)	(162.75)		
3) Capital Employed												
--- Growing of cut roses	-	-	-	-	-	13,793.37	15,589.65	16,467.15	13,793.37	16,467.15		
--- Agriculture and processing	-	-	-	-	-	2,452.50	2,480.25	-	2,452.50	-		
--- Trading	1,583.59	1,513.96	1,464.63	1,583.59	1,464.63	1,606.04	1,536.41	1,464.63	1,606.04	1,464.63		

For Neha International Limited

A. J. Mod
Managing Director



Statement of Assets and Liabilities as at 30.06.2014 is as under

(Amount : Rs. In Lakhs)

Particulars	Stand Alone		Consolidated	
	As at 30.06.2014	As at 30.06.2013	As at 30.06.2014	As at 30.06.2013
EQUITY AND LIABILITIES				
Shareholders' funds				
(a) Share Capital	2837.96	2837.96	2837.96	2837.96
(b) Reserve and Surplus	15144.74	15010.34	20184.80	20146.20
⊕ Money received against share warrants				
Sub-total - Shareholders' funds	17982.70	17848.30	23022.76	22984.16
Share application money pending allotment				
Non-Current Liabilities				
(a) Long-term borrowings	-	1.19	352.06	526.50
(b) Deferred tax liabilities (net)	4.56	4.56	4.55	4.55
⊖ Other long-term Liabilities	-	-	-	-
(d) Long-term provisions	23.11	22.11	25.50	22.11
Sub-total - Non-Current Liabilities	27.67	27.86	382.11	553.16
Current Liabilities				
(a) Short-term borrowings	2033.47	1345.03	2729.88	2613.09
(b) Trade Payables	3915.28	2531.88	3775.36	1584.20
⊖ Other Current Liabilities	508.06	22.68	763.16	445.12
(d) Short-term Provisions	164.92	139.81	411.14	451.13
Sub-total - Current Liabilities	6621.73	4039.40	7679.54	5093.54
TOTAL - EQUITY AND LIABILITIES	24632.10	21915.55	31084.41	28630.86
ASSETS				
Non-current assets				
a) Fixes Assets	756.13	717.53	3773.45	3970.35
Tangible Assets	-	-	3807.94	3807.94
Intangible assets	-	-	3066.81	3066.81
Capital work-in-progress	16416.45	16411.54	1.57	1.57
b) Non-current Investments	-	-	-	-
c) Deferred tax assets (net)	-	-	-	-
d) Long-term loans and advances	27.85	20.77	29.73	24.41
e) Other non-current assets				
Sub-total - Non-Current assets	17200.43	17149.84	10679.50	10871.08
Current assets				
(a) Current Investments	-	-	-	-
(b) Inventories	226.09	17.17	360.89	135.88
⊖ Trade receivables	4969.14	2477.34	6577.20	4227.80
(d) Cash and cash equivalents	392.12	629.02	436.20	671.62
(e) Short-term loans and advances	1397.27	1140.47	12877.06	12620.24
(f) Other Current assets	447.04	501.71	153.56	104.24
Sub-total - Current assets	7431.66	4765.71	20404.91	17759.78
TOTAL - ASSETS	24632.10	21915.55	31084.41	28630.86

Figures of previous period have been re-arranged/restated whenever necessary.

For Neha International Limited

Managing Director

