

PART - I STATEMENT OF STAND ALONE & CONSOLIDATED UNAUDITED RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2014

(Rs. in Lakhs)

Particulars	STAND ALONE				CONSOLIDATED			
	Quarter Ended		Year Ended		Quarter Ended		Year Ended	
	30.09.2014	30.06.2014	30.09.2013	30.06.2013	30.09.2014	30.06.2014	30.09.2013	30.06.2013
1. (a) Net Sales Income from Operation	2556.01	7525.86	2188.85	10000.79	2853.50	7957.35	2296.57	11307.83
(b) Other Operating Income	18.37	15.08	66.82	137.96	18.37	15.08	66.82	93.26
(c) Total Income	2574.38	7540.94	2255.67	10138.75	2871.87	7972.43	2363.38	11401.09
2. Expenditure:								
a. (Increase)/Decrease in stock and work in progress	26.71	(88.60)	(126.56)	16.99	26.71	(88.60)	(126.55)	16.99
b. Consumption of Raw Materials	0.00	0.00	0.00	0.00	24.09	50.38	11.42	452.67
c. Purchase of traded goods	2439.39	7397.16	2094.90	9234.66	2467.60	7432.81	2096.77	9354.43
d. Employees Cost	13.91	18.57	18.33	120.74	96.05	142.06	72.05	159.92
e. Depreciation	1.58	1.59	1.58	15.39	88.15	68.30	34.86	141.32
f. Selling/traded goods Expenses	0.00	14.61	1.60	292.61	69.46	212.22	13.43	778.88
g. Other Expenditure	14.39	19.49	132.65	78.39	50.20	140.92	170.85	268.34
h. Total Expenditure	2495.98	7362.82	2122.51	9758.78	2802.26	7958.10	2272.84	11172.55
3. Profit from operations before other income, interest and Exceptional Items (1-2)	78.40	178.12	133.16	379.97	69.61	14.33	90.54	228.54
4. Other Income	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)	78.40	178.12	133.16	379.97	69.61	14.33	90.54	228.54
6. Interest & other finance charges	112.18	101.36	79.13	279.45	112.19	101.37	122.50	378.37
7. Profit after interest but before Exceptional Items (5-6)	(33.78)	76.76	54.03	100.52	(42.58)	(87.04)	(31.96)	(149.83)
8. Exceptional Items	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)	(33.78)	76.76	54.03	100.52	(42.58)	(87.04)	(31.96)	(149.83)
10. Income Tax Expense (Net of MAT Credit)	0.00	7.13	14.00	19.15	0.00	7.13	14.00	11.68
11. Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	(33.78)	69.63	40.03	81.37	(42.58)	(94.18)	(45.96)	(161.51)
12. Extraordinary Items :								
13. Net Profit (+)/Loss (-) for the period (11-12)	(33.78)	69.63	40.03	81.37	(42.58)	(94.18)	(45.96)	(161.51)
14. Less Minority Interest	0.00	0.00	0.00	0.00	(13.55)	(14.30)	(11.48)	1.24
15 Net Profit (+)/ Loss (-) after Minority Interest (13-14)	(33.78)	69.63	40.03	81.37	(29.03)	(79.87)	(34.48)	(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
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)	(0.12)	0.25	0.14	0.29	(0.10)	(0.28)	(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)	(0.12)	0.25	0.14	0.29	(0.10)	(0.28)	(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)	(0.12)	0.25	0.14	0.29	(0.10)	(0.28)	(0.12)	(0.57)
d) Cash EPS	(0.11)	0.25	0.15	0.34	0.14	(0.04)	0.00	(0.08)

for Neha International Limited

M.D.

Managing Director



PART II - SELECT INFORMATION FOR THE QUARTER ENDED 30TH SEPTEMBER, 2014

Particulars	STAND ALONE				CONSOLIDATED			
	Quarter Ended		Year Ended		Quarter Ended		Year Ended	
	30.09.2014	30.06.2014	30.09.2013	30.06.2013	30.09.2014	30.06.2014	30.09.2013	30.06.2013
	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
A. PARTICULARS OF SHARE HOLDING								
1. Public Share holding:	24,358,234	24,358,234	24,358,234	24,358,234	24,358,234	24,358,234	24,358,234	24,358,234
- No. of Shares	85.83%	85.83%	85.83%	85.83%	85.83%	85.83%	85.83%	85.83%
- Percentage of Shareholding								
2. Promoters and Promoters group shareholding	4000000	4000000	4000000	4000000	4000000	4000000	4000000	4000000
a) Pledged/Encumbered	99.47%	99.47%	99.47%	99.47%	99.47%	99.47%	99.47%	99.47%
- Number of shares	14.09%	14.09%	14.09%	14.09%	14.09%	14.09%	14.09%	14.09%
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	21,334	21,334	21,334	21,334	21,334	21,334	21,334	21,334
- Percentage of shares (as a % of the total share capital of the company)	0.53%	0.53%	0.53%	0.53%	0.53%	0.53%	0.53%	0.53%
b) Non-encumbered	0.08%	0.08%	0.08%	0.08%	0.08%	0.08%	0.08%	0.08%
- Number of Shares								
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)								
- Percentage of shares (as a % of the total share capital of the company)								

B. INVESTOR COMPLAINTS

Particulars	3 months ended 30.09.2014
Pending at the beginning of the quarter	-
Received during the quarter	3
Disposed of during the quarter	3
Remaining unresolved at the end of the quarter	-



for Nena International Limited

(Signature)
Managing Director

- Note : 1) The above results were reviewed by the Audit Committee and taken on record by Board of Directors at their meeting held on 14.11.2014 and is subjected to limited review by the Statutory Auditors of the company.
- 2) 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 issue 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.
- 3) The consolidated financial statements represents the consolidated figures of the company's and its subsidiaries operations.
- 4) Stand alone results are available at the company's website 'www.nehaiinternational.com' and also at BSE web site 'www.bseindia.com'.
- 5) Status of investor grievances for the Quarter ended 30th September 2014 Opening :NIL Received during the quarter 3 Closing NIL.
- 6) 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.
- 7) Figures of previous period have been re-arranged/revised whenever necessary.
- 8) 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: 14.11.2014

By Order of the Board
For Neha International/Chief
G.Vinod Reddy
Chairman & Managing Director



STATEMENT OF STAND ALONE & CONSOLIDATED UNAUDITED SEGMENT REVENUE AND RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2014

Particulars	STAND ALONE				CONSOLIDATED			
	Quarter Ended 30.09.2014	Quarter Ended 30.06.2014	Quarter Ended 30.09.2013	Year Ended 30.06.2013	Quarter Ended 30.09.2014	Quarter Ended 30.06.2014	Quarter Ended 30.09.2013	Year Ended 30.06.2013
Segment Revenue								
1) Income from Each Segment								
--- Growing of cut roses	-	-	-	-	297.49	431.49	107.72	1,402.67
--- Agriculture and processing	-	-	-	-	-	-	-	9,905.16
--- Trading	2,556.01	7,525.86	2,188.85	10,000.79	2,556.01	7,525.86	2,296.57	11,307.83
Total Amount	2,556.01	7,525.86	2,188.85	10,000.79	2,853.50	7,957.35	2,296.57	11,307.83
2) Segment Result								
Profit before Interest and Tax	-	-	-	-	2.42	(136.04)	38.59	(24.10)
--- Growing of cut roses	-	-	-	-	(11.21)	(27.76)	-	252.64
--- Agriculture and processing	-	-	-	-	78.40	178.12	63.43	378.37
--- Trading	78.40	178.12	133.16	379.97	78.40	101.37	122.50	(149.83)
Less: Interest	112.18	101.36	79.13	279.45	112.19	(87.04)	(31.96)	11.68
Profit before Tax	(33.78)	76.76	54.03	100.52	(42.58)	7.13	14.00	(45.96)
Less: Provision for Taxation	-	-	-	-	-	-	-	1.24
Total Profit/ (Loss) after tax	(33.78)	69.63	40.03	81.37	(42.58)	(94.18)	(11.48)	(161.51)
Less: Minority Interest	-	-	-	-	(13.55)	(14.30)	(11.48)	1.24
Total Profit/ (Loss) after minority interest	(33.78)	69.63	40.03	81.37	(29.03)	(79.87)	(34.48)	(162.75)
3) Capital Employed								
--- Growing of cut roses	-	-	-	-	13,889.20	13,793.37	18,034.34	16,467.15
--- Agriculture and processing	-	1,583.59	-	-	2,441.29	2,452.50	-	-
--- Trading	1,549.81	-	1,504.66	1,464.63	1,572.26	1,606.04	1,504.66	1,464.63

for Neha International Limited

A.P. Mohd
Managing Director

