



neha

November 14, 2016

**The Bombay Stock Exchange Limited  
Department of Corporate Services  
Floor 25, PJ Towers,  
Dalal Street  
Mumbai- 400001**

**Scrip Code: 519560**

Dear Sir/Madam,

**Sub: Outcome of Board meeting held on November 14, 2016 and Submission of Un-Audited Standalone & Consolidated Financial Results for the 2<sup>nd</sup> quarter ended on 30<sup>th</sup> September, 2016 along with Limited Review Report.**

With reference and further notice of Board Meeting dated November 07, 2016 We hereby inform you that, the Board of Directors of the Company in the meeting held on today i.e. November 14, 2016 has transacted the following business:

- Considered and approved the Standalone and Consolidated Unaudited Financial results of the Company for the 2<sup>nd</sup> quarter ended on September 30, 2016

In order to the aforesaid business we are hereby submitting following documents for your kind perusal and records.

- Copy of the Standalone & Consolidated Un-audited Quarterly Financial Results of the Company for the 2<sup>nd</sup> quarter ended on September 30, 2016 along with Limited Review Report thereon.

This is for your information and record.

Yours Faithfully,  
For Neha International Limited



G. Vinod Reddy  
Chairman & Managing Director

Neha International Limited

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STATEMENT OF STAND ALONE & CONSOLIDATED UNAUDITED RESULTS FOR THE 2ND QUARTER AND 6 MONTHS ENDED 30TH SEPTEMBER, 2016

(Rs. In Lakhs)

Particulars	STAND ALONE						CONSOLIDATED					
	Quarter Ended			Year to Date			Quarter Ended			Year to Date		
	30.09.2016 UnAudited	30.06.2016 UnAudited	30.09.2015 UnAudited	30.09.2016 UnAudited	31.03.2016 Audited	30.09.2016 UnAudited	30.06.2016 UnAudited	30.09.2015 UnAudited	30.09.2016 UnAudited	31.03.2016 Audited		
1. Income from operations	5,654.24	5,548.90	5,247.09	11,203.14	25,137.78	6,784.21	6,803.88	5,942.37	13,588.10	64,015.24		
(a) Net Sales/ Income from Operation	18.93	9.94	59.08	28.87	95.06	18.93	631.70	59.08	650.63	60.77		
(b) Other Operating Income	5673.18	5558.84	5,306.17	11232.02	25,232.84	6803.15	7435.58	6001.45	14238.73	64,076.01		
Total Income from Operations (net)												
2. Expenses:												
a. Cost of Materials consumed	5444.54	5338.87	5,054.84	10,783.41	24,137.72	161.32	136.44	44.14	297.76	1,695.06		
b. Purchase of stock -in-trade						6146.74	6115.45	5441.94	12,262.19	57,918.01		
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	8.91	1.22	(0.09)	10.12	150.36	8.91	1.22	(0.09)	10.12	150.36		
d. Employee Benefit Expense	20.93	15.49	14.18	36.42	75.03	69.88	75.30	58.30	145.18	201.31		
e. Depreciation and Amortisation Expense	1.57	1.57	1.07	3.14	5.82	33.92	43.54	62.88	77.46	147.86		
f. Other Expenses	23.14	18.84	34.47	41.98	152.80	169.46	800.93	127.60	970.39	2,591.42		
Total Expenses	5,499.08	5,375.98	5,104.47	10,875.06	24,521.73	6,590.23	7,172.88	5,734.76	13,763.11	62,704.02		
3. Profit/(Loss) from operations before other income, finance cost and Exceptional Items (1-2)	174.09	182.86	201.70	356.95	711.11	212.92	262.70	266.69	475.63	1,371.99		
4. Other Income												
5. Profit/(Loss) from Ordinary activities before finance cost and Exceptional Items (3+4)	174.09	182.86	201.70	356.95	711.11	212.92	262.70	266.69	475.63	1371.99		
6. Finance Costs	83.21	85.99	120.83	169.20	338.41	120.29	141.03	121.06	261.32	637.24		
7. Profit/(Loss) from ordinary activities after finance cost but before Exceptional items (5-6)	90.88	96.87	80.87	187.75	372.70	92.63	121.67	145.63	214.31	734.75		
8. Exceptional Items												
9. Profit/Loss from Ordinary activities before tax (7+8)	90.88	96.87	80.87	187.75	372.70	92.63	121.67	145.63	214.31	734.75		
10. Tax Expense	32.16	29.93	26.61	62.10	144.28	34.03	35.41	26.61	69.44	214.17		
11. Net Profit/Loss from Ordinary Activities after tax (9-10)	58.72	66.93	54.26	125.66	228.43	58.61	86.26	119.02	144.86	520.58		
12. Extraordinary items:												
13. Net Profit (+)/Loss (-) for the period (11-12)	58.72	66.93	54.26	125.66	228.43	58.61	86.26	119.02	144.86	520.58		
14 Share of Profit/(Loss) of Associates												
15. Minority Interest												
16 Net Profit (+)/ Loss(-) after taxes, Minority interest and share of profit/(loss) of associates (13-14-15)	58.72	66.93	54.26	125.66	228.43	(0.01)	(14.16)	(13.49)	(14.17)	(104.17)		
17. Paid-up equity share capital (Paid up value Rs. 10/- per share)	2837.96	2837.96	2,837.96	2,837.96	2837.96	2837.96	2837.96	2837.96	2837.96	2837.96		
18. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year					15462.58					22259.93		
19. (i) Earning Per Share (before extraordinary items) (of --/- each) (not annualised)	0.21	0.24	0.19	0.44	0.80	0.21	0.30	0.42	0.51	1.83		
(a) Basic	0.21	0.24	0.19	0.44	0.80	0.21	0.30	0.42	0.51	1.83		
b) Diluted	0.21	0.24	0.19	0.44	0.80	0.21	0.35	0.47	0.56	2.20		
(ii) Earning Per Share (after extraordinary items) (of --/- each) (not annualised)	0.21	0.24	0.19	0.44	0.80	0.21	0.35	0.47	0.56	2.20		
(a) Basic	0.21	0.24	0.19	0.44	0.80	0.21	0.35	0.47	0.56	2.20		
b) Diluted	0.21	0.24	0.19	0.44	0.80	0.21	0.35	0.47	0.56	2.20		



- 1) The above results were reviewed by the Audit Committee and taken on record by Board of Directors at their meeting held on 14.11.2016 and have been audited by the Statutory Auditor's of the Company
- 2) The financial statements are prepared in accordance with the principles and procedures for the preparation and presentation of Stand Alone & Consolidated financial statements as set out in the Accounting Standards mandated by the Companies (Accounting Standard ) Rules, 2006, the provisions of the Companies Act, 2013, and guidelines issue by the SEBI.
- 3) The said results are available at the company's website [www.nehainternational.com](http://www.nehainternational.com) and also at BSE web site [www.bseindia.com](http://www.bseindia.com).
- 4) The Company's current Accounting Period is from 01.04.2016 to 31.03.2017.
- 5) Figures of previous period have been re-arranged/restated whenever necessary.

Place: Hyderabad

Date: 14.11.2016

By Order of the Board  
For Neha International Limited

G.Vinod Reddy  
Chairman & Managing Director



