

**PART - I STATEMENT OF STAND ALONE & CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE 1st QUARTER AND 3 MONTHS ENDED 30TH SEPTEMBER 2013**

Particulars	STAND ALONE				CONSOLIDATED			
	Quarter Ended		Year Ended		Quarter Ended		Year Ended	
	30.09.2013	30.06.2013	30.09.2012	30.06.2013	30.09.2013	30.06.2013	30.09.2012	30.06.2013
1. (a) Net Sales/ Income from Operation	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
(b) Other Operating Income	2188.85	3546.04	1868.95	10000.79	2296.57	3999.74	2197.69	11307.83
(c) Total Income	66.82	43.75	14.81	137.96	66.82	(1.03)	14.81	93.26
2. Expenditure:	2255.67	3589.79	1883.76	10138.75	2363.38	3998.71	2212.50	11401.09
a. (Increase)/decrease in stock and work in progress	(126.56)	439.28	(78.33)	16.99	(126.55)	439.28	(78.33)	16.99
b. Consumption of Raw Materials	0.00	0.00	0.00	0.00	11.42	347.00	27.90	452.67
c. Purchase of traded goods	2094.90	2871.63	1752.01	9234.66	2096.77	3013.23	1740.77	9354.43
d. Employees Cost	18.33	45.69	24.33	120.74	72.05	56.95	55.58	159.92
e. Depreciation	1.58	4.16	1.58	15.39	34.86	24.43	46.44	141.32
f. Selling/traded goods Expenses	1.60	97.29	74.91	292.61	13.43	200.44	188.57	778.88
g. Other Expenditure	132.65	13.60	15.56	78.39	170.85	31.29	83.77	268.34
h. Total Expenditure	2122.51	3471.65	1790.06	9758.78	2272.84	4112.62	2064.69	11172.55
3. Profit from operations before other income, interest and Exceptional Items (1-2)	133.16	118.14	93.70	379.97	90.54	(113.90)	147.81	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)	133.16	118.14	93.70	379.97	90.54	(113.90)	147.81	228.54
6. Interest & other finance charges	79.13	70.95	69.67	279.45	122.50	45.17	104.28	378.37
7. Profit after interest but before Exceptional Items (5-6)	54.03	47.19	24.03	100.52	(31.96)	(159.07)	43.53	(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)	54.03	47.19	24.03	100.52	(31.96)	(159.07)	43.53	(149.83)
10. Income Tax Expense (Net of MAT Credit)	14.00	0.95	0.00	19.15	14.00	11.67	0.00	11.68
11. Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	40.03	46.24	24.03	81.37	(45.96)	(170.74)	43.53	(161.51)
12. Extraordinary items :	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)	40.03	46.24	24.03	81.37	(45.96)	(170.74)	43.53	(161.51)
14. Less Minority Interest	0.00	0.00	0.00	0.00	(11.48)	(6.87)	2.69	1.24
15 Net Profit (+) / Loss (-) after Minority Interest (13-14)	40.03	46.24	24.03	81.37	(34.48)	(177.61)	40.84	(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	-	0.00	-	15010.34	-	-	-	20,146.20
18. Earning Per Share (EPS)	-	0.00	-	0.29	(0.12)	0.63	0.14	(0.57)
a) Basic EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.14	0.16	0.08	0.29	(0.12)	0.63	0.14	(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)	0.14	0.16	0.08	0.29	(0.12)	0.63	0.14	(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)	0.14	0.16	0.08	0.29	(0.12)	0.63	0.14	(0.57)
d) Cash EPS	0.15	0.18	0.09	0.34	0.00	(0.54)	0.31	0.08



**PART II SELECT INFORMATION FOR 1ST QUARTER AND 3 MONTHS ENDED 30TH SEPTEMBER 2013**

Particulars	STAND ALONE				CONSOLIDATED			
	Quarter Ended		Year Ended		Quarter Ended		Year Ended	
	30.09.2013	30.06.2013	30.09.2012	30.06.2013	30.09.2013	30.06.2013	30.09.2012	30.06.2013
	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
A. Public Share holding:								
- No. of Shares	24,358,234	24,358,234	22,908,016	24,358,234	24,358,234	24,358,234	22,908,016	24,358,234
- Percentage of Shareholding	85.83%	85.83%	80.72%	85.83%	85.83%	85.83%	80.72%	85.83%
B. Promoters and Promoters group shareholding								
a) Pledged/Encumbered								
- Number of shares	4,000,000	4,000,000	4700000	4,000,000	4,000,000	4,000,000	4700000	4,000,000
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	99.47%	99.47%	99.55%	99.47%	99.47%	99.47%	99.55%	99.47%
- Percentage of shares (as a % of the total share capital of the company)	14.09%	14.09%	16.56%	14.09%	14.09%	14.09%	16.54%	14.09%
b) Non-encumbered								
- Number of Shares	21,334	21,334	21,334	21,334	21,334	21,334	21,334	21,334
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.53%	0.53%	0.45%	53.00%	0.53%	0.53%	0.45%	53.00%
- 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%

**B. INVESTOR COMPLAINTS**

Particulars	3 months ended 30-09-2013
Pending at the beginning of the quarter	-
Received during the quarter	1
Disposed of during the quarter	1
Remaining unresolved at end of the quarter	0



For Neha International Limited

*(Signature)*

Managing Director

STATEMENT OF STAND ALONE & CONSOLIDATED SEGMENT REVENUE AND RESULTS FOR THE 1ST QUARTER AND 3 MONTHS ENDED 30TH SEPTEMBER 2013

Particulars	STAND ALONE				CONSOLIDATED			
	Quarter Ended		Year Ended		Quarter Ended		Year Ended	
	30.09.2013	30.06.2013	30.09.2012	30.06.2013	30.09.2013	30.06.2013	30.09.2012	30.06.2013
<b>Segment Revenue</b>	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
<b>1) Income from Each Segment</b>								
--- Growing of cut roses	-	-	-	-	107.72	453.70	370.55	1,402.67
--- Trading	2,188.85	3,546.04	1,868.95	10,000.79	2,188.85	3,546.04	1,827.14	9,905.16
<b>Total Amount</b>	<b>2,188.85</b>	<b>3,546.04</b>	<b>1,868.95</b>	<b>10,000.79</b>	<b>2,296.57</b>	<b>3,999.74</b>	<b>2,197.69</b>	<b>11,307.83</b>
<b>2) Segment Result</b>								
<b>Profit before Interest and Tax</b>								
--- Growing of cut roses	-	-	-	-	38.59	(167.01)	95.79	(24.10)
--- Trading	133.16	118.14	93.70	379.97	63.43	46.24	49.32	252.64
Less: Interest	79.13	70.95	69.67	279.45	122.50	45.17	104.28	378.37
Less: Provision for Taxation	14.00	0.95	-	19.15	14.00	11.67	-	11.68
<b>Total Profit/ (Loss) after tax</b>	<b>40.03</b>	<b>46.24</b>	<b>24.03</b>	<b>81.37</b>	<b>(34.48)</b>	<b>(177.61)</b>	<b>40.84</b>	<b>(161.51)</b>
<b>3) Capital Employed</b>								
--- Growing of cut roses	-	-	-	-	18,034.34	18,108.85	17,828.38	18,108.85
--- Trading	1,504.66	1,464.63	1,543.62	1,464.63	1,504.66	1,464.63	1,543.62	1,464.63



Note : 1) The above results were reviewed by the Audit Committee and taken on record by Board of Directors at their meeting held on 14.11.2013 and is subjected to limited review by the Statutory Auditors of the company.

- 2) This quarter is the first quarter in this financial year 2013-14, hence year to date figures are not provided.
- 3) 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.
- 4) The consolidated financial statements represents the consolidated figures of the company's and its subsidiaries operations.
- 5) Stand alone results are available at the company's website 'www.nehainternational.com' and also at BSE web site 'www.bseindia.com'.
- 6) The Company's Accounting year is from 01.07.2013 to 30.06.2014.
- 7) Figures of previous period have been re-arranged/restated whenever necessary.

Place: Hyderabad  
Date: 14.11.2013

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



For Neha International Limited  
*G.Vinod Reddy*  
Managing Director