

**PART - I STATEMENT OF STAND ALONE & CONSOLIDATED UNAUDITED RESULTS FOR THE 2ND QUARTER AND 6 MONTHS ENDED 31ST DECEMBER, 2012**

Particulars	STAND ALONE						CONSOLIDATED					
	Quarter Ended		Year to date (6 Months)		Year Ended		Quarter Ended		Year to date		Year Ended	
	31.12.2012	30.08.2012	31.12.2011	31.12.2012	31.12.2011	30.06.2012	31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	30.06.2012
1. (a) Net Sales/ Income from Operation	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
(b) Other Operating Income	2255.51	1988.95	1544.33	4124.46	2119.47	5105.17	2465.94	2197.69	2529.80	4653.63	3627.35	7837.03
(c) Total Income	39.24	14.81	35.84	54.05	53.50	41.07	39.24	14.81	35.84	54.05	53.50	9.07
2. Expenditure:	2294.75	1883.76	1580.17	4178.51	2172.97	5145.24	2505.18	2212.50	2565.64	4717.68	3880.65	7846.10
a. Consumption of Raw Materials	0.00	0.00	0.00	0.00	0.00	0.00	25.27	27.90	92.34	53.17	214.13	570.93
b. Purchase of traded goods	2049.87	1752.01	1383.27	3801.88	1818.01	4543.32	2013.68	1740.77	1679.80	3754.45	2061.59	4830.95
c. (Increase)/decrease in stock and work in progress	24.92	(78.33)	0.00	(53.41)	0.00	(34.16)	24.92	(78.33)	0.00	(53.41)	0.00	(34.16)
d. Employees Cost	24.37	24.33	20.45	48.70	41.87	91.25	71.90	55.58	66.95	127.48	115.56	175.70
e. Depreciation & Amortization Expenses	3.75	3.74	3.52	7.49	7.05	14.57	34.94	48.60	67.42	83.54	132.52	159.16
f. Other Expenditure	27.20	15.56	18.33	42.76	30.81	81.70	104.10	186.41	76.62	230.50	144.90	212.85
g. Selling/related goods Expenses	62.60	72.75	45.02	135.35	92.89	157.77	170.78	83.77	223.63	254.55	443.35	932.96
h. Total Expenditure	2192.71	1790.06	1470.59	3982.76	1990.23	4854.45	2445.59	2064.69	2206.76	4510.28	3112.07	6848.29
3. Profit from operations before other income, interest and Exceptional items (-2)	102.04	93.70	109.58	195.74	182.74	291.79	59.59	147.81	358.88	207.40	758.78	997.81
4. Other Income	0.00	0.00	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)	102.04	93.70	109.58	195.74	182.74	291.79	59.59	147.81	358.88	207.40	758.78	997.81
6. Interest & other finance charges	80.45	69.67	28.68	150.12	92.25	187.89	121.37	104.28	67.51	225.65	181.90	346.04
7. Profit after interest but before Exceptional items (5-6)	21.59	24.03	82.90	45.62	90.49	104.10	(61.78)	43.53	291.37	(18.25)	586.88	651.77
8. Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9. Profit (y)/Loss (-) from Ordinary activities before tax (7+8)	0.00	24.03	82.90	45.62	90.49	104.10	(61.78)	43.53	291.37	(18.25)	586.88	604.82
10. Income Tax Expense (Net of MAT Credit)	21.59	24.03	82.90	45.62	90.49	104.10	0.00	43.53	291.37	(18.25)	586.88	604.82
11. Net Profit (y)/Loss (-) from Ordinary Activities after tax (9-10)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12. Extraordinary items:	0.00	24.03	82.90	45.62	90.49	104.10	(61.78)	43.53	291.37	(18.25)	586.88	604.82
13. Net Profit (y)/Loss (-) for the period (11-12)	0.00	24.03	82.90	45.62	90.49	104.10	(61.78)	43.53	291.37	(18.25)	586.88	604.82
14. Less Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00	(9.70)	2.69	(11.79)	(7.01)	(23.91)	(28.77)
15. Net Profit (y) / Loss (-) after Minority Interest (13-14)	21.59	24.03	82.90	45.62	90.49	85.81	(52.08)	40.84	303.16	(11.24)	610.79	633.59
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	2837.96	2837.96
17. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year												
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)	0.08	0.08	0.29	0.16	0.32	0.30	(0.18)	0.16	1.07	(0.04)	2.15	2.23
b) Basic EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.08	0.08	0.29	0.16	0.32	0.30	(0.39)	0.16	1.07	(0.24)	2.15	2.23
c) Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.08	0.08	0.29	0.16	0.32	0.29	(0.39)	0.16	1.07	(0.24)	2.15	2.22
d) Cash, EPS	0.09	0.09	0.39	0.19	0.64	0.41	(0.06)	0.33	1.31	0.25	2.79	3.80

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PART II. SELECT INFORMATION FOR THE 2ND QUARTER AND 6 MONTHS ENDED 31ST DECEMBER, 2012

Particulars	STAND ALONE										CONSOLIDATED									
	Quarter Ended			Year to date (6 Months)			Year Ended	Quarter Ended			Year to date			Year Ended						
	31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	30.06.2012	31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	30.06.2012								
<b>A. PARTICULARS OF SHARE HOLDING</b>																				
1. PUBLIC SHARE HOLDING:																				
- No. of Shares	24,358,234	23,658,234	22,573,116	24,358,234	22,573,116	22,908,016	24,358,234	23,658,234	22,573,116	24,358,234	22,573,116	24,358,234	22,573,116	22,908,016						
- Percentage of Shareholding	85.83%	83.36%	79.54%	85.83%	79.54%	80.72%	85.83%	83.36%	79.54%	85.83%	79.54%	85.83%	79.54%	80.72%						
2. PROMOTORS AND PROMOTORS GROUP SHARE HOLDING																				
a) Paid-up/numbered	4000000	4700000	2,135,118	4000000	2,135,118	5,450,218	4000000	4700000	2,135,118	4000000	2,135,118	4000000	2,135,118	5,450,218						
- Number of shares	99.47%	99.55%	36.77%	99.47%	36.77%	99.61%	99.47%	99.55%	36.77%	99.47%	36.77%	99.47%	36.77%	99.61%						
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	14.09%	16.56%	7.52%	14.09%	7.52%	19.20%	14.09%	16.56%	7.52%	14.09%	7.52%	14.09%	7.52%	19.20%						
- Percentage of shares (as a % of the total share capital of the company)	21.334	21.334	3,671,334	3,671,334	3,671,334	21,334	21,334	21,334	3,671,334	3,671,334	3,671,334	3,671,334	3,671,334	21,334						
b) Non-encumbered	0.53%	0.45%	63.23%	0.53%	63.23%	0.39%	0.53%	0.45%	63.23%	0.53%	63.23%	0.53%	63.23%	0.39%						
- Number of Shares	0.08%	0.08%	12.94%	0.08%	12.94%	0.08%	0.08%	0.08%	12.94%	0.08%	12.94%	0.08%	12.94%	0.08%						
- 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	
Pending at the beginning of the quarter	-	2
Received during the quarter	2	2
Disposed of during the quarter	2	2
Remaining unresolved at the end of the quarter	-	-

Note : 1) The above results were reviewed by the Audit Committee and taken on record by Board of Directors at their meeting held on 14.02.2013 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.

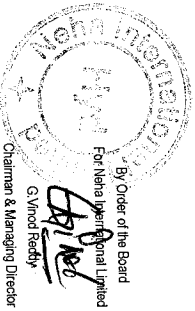
3) The consolidated financial statements represents the consolidated figures of the company's and its subsidiaries operators.

4) Stand alone 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).

5) The Company's Accounting year is from 01.07.2012 to 30.06.2013.

6) Figures of previous period have been re-arranged/reclassified whenever necessary.

Pace Hyderabad  
Date: 14.02.2013



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

STATEMENT OF STAND ALONE & CONSOLIDATED UNAUDITED SEGMENT REVENUE AND RESULTS FOR THE 2ND QUARTER AND 6 MONTHS ENDED 31ST DECEMBER, 2012

Particulars	STAND ALONE						CONSOLIDATED							
	31.12.2012		31.12.2011		31.12.2012		31.12.2011		31.12.2012		31.12.2011			
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Audited			
<b>Segment Revenue</b>														
1) Income from Each Segment														
--- Growing of cut roses	-	-	-	-	-	-	-	-	239.97	370.55	635.26	610.52	1,350.00	2,527.03
--- Trading	2,255.51	1,544.33	4,124.46	2,119.47	5,105.17	5,105.17	2,225.97	1,894.54	2,465.94	2,197.69	2,529.80	4,053.11	2,477.35	5,310.00
<b>Total Amount</b>	<b>2,255.51</b>	<b>1,544.33</b>	<b>4,124.46</b>	<b>2,119.47</b>	<b>5,105.17</b>	<b>5,105.17</b>	<b>2,465.94</b>	<b>2,529.80</b>	<b>2,465.94</b>	<b>2,197.69</b>	<b>2,529.80</b>	<b>4,663.63</b>	<b>3,827.35</b>	<b>7,837.03</b>
2) Segment Result														
Profit before Interest and Tax														
--- Growing of cut roses	-	-	-	-	-	-	-	-	63.69	95.79	219.04	159.48	542.06	822.86
--- Trading	102.05	109.58	195.75	182.74	291.79	291.79	5.60	151.63	121.37	49.32	67.51	54.91	250.63	203.72
Less: Interest	80.45	26.68	150.12	92.25	187.69	187.69	-	18.29	-	104.28	67.51	225.64	181.90	346.04
Less: Provision for Taxation	-	-	-	-	18.29	18.29	-	-	-	-	-	-	-	46.95
<b>Total Profit/ (Loss) after tax</b>	<b>21.60</b>	<b>82.90</b>	<b>45.63</b>	<b>90.49</b>	<b>85.81</b>	<b>85.81</b>	<b>(52.08)</b>	<b>303.16</b>	<b>(52.08)</b>	<b>40.84</b>	<b>303.16</b>	<b>(11.24)</b>	<b>610.79</b>	<b>633.69</b>
3) Capital Employed														
--- Growing of cut roses	-	-	-	-	-	-	-	-	16,519.46	17,828.38	16,905.37	16,519.46	16,905.37	17,347.15
--- Trading	1,525.32	1,408.50	1,525.32	1,408.50	1,524.01	1,524.01	1,525.32	1,595.81	1,525.32	1,543.62	1,595.81	1,525.32	1,595.81	1,524.01

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Statement of Assets and Liabilities as at 31.12.2012 is as under (Amount : Rs. In Lakhs)

Particulars	Stand Alone		Consolidated	
	As at 31.12.2012	As at 30.06.2012	As at 31.12.2012	As at 30.06.2012
<b>EQUITY AND LIABILITIES</b>				
<b>Shareholders' funds</b>				
(a) Share Capital	2,837.96	2,837.96	2,837.96	2,837.96
(b) Reserve and Surplus	15,001.80	14,956.50	19,019.50	19,628.60
© Money received against share warrants	-	-	-	-
<b>Sub-total-Shareholders' funds</b>	<b>17,839.76</b>	<b>17,794.46</b>	<b>21,857.46</b>	<b>22,466.56</b>
Share application money pending allotment	-	-	-	-
Minority Interest *	-	-	(24.01)	(17.14)
<b>Non-Current Liabilities</b>				
(a) Long-term borrowings	2.46	3.66	1,334.65	1,166.50
(b) Deferred tax liabilities (net)	4.56	4.56	4.56	4.56
© Other long-term Liabilities	-	-	-	20.60
(d) Long-term provisions	6.08	6.08	6.08	6.08
<b>Sub-total - Non-Current Liabilities</b>	<b>13.10</b>	<b>14.30</b>	<b>1,345.29</b>	<b>1,197.74</b>
<b>Current Liabilities</b>				
(a) Short-term borrowings	1,499.04	1,404.74	1,499.04	1,709.45
(b) Trade Payables	2,436.30	793.24	2,485.48	825.83
© Other Current Liabilities	20.20	25.06	313.03	321.00
(d) Short-term Provisions	115.39	135.61	243.08	478.63
<b>Sub-total - Current Liabilities</b>	<b>4,070.93</b>	<b>2,358.65</b>	<b>4,540.63</b>	<b>3,334.91</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>21,923.79</b>	<b>20,167.41</b>	<b>27,719.37</b>	<b>26,982.08</b>
<b>ASSETS</b>				
<b>Non-current assets</b>				
<b>a) Fixes Assets</b>				
Tangible Assets	565.07	515.36	3,658.96	3,866.69
Intangible assets	4.74	9.06	3,812.68	3,817.00
Capital work-in-progress	-	-	2,776.13	2,875.28
b) Non-current investments	16,314.44	16,305.90	1.49	1.56
c) Deferred tax assets (net)	-	-	-	-
d) Long-term loans and advances	-	-	-	-
e) Other non-current assets	41.45	14.91	41.45	18.52
<b>Sub-total - Non-Current assets</b>	<b>16,925.70</b>	<b>16,845.23</b>	<b>10,290.71</b>	<b>10,579.05</b>
<b>Current assets</b>				
(a) Current investments	-	-	-	-
(b) Inventories	87.58	34.16	194.04	160.40
© Trade receivables	2,671.16	1,505.21	4,881.52	3,759.63
(d) Cash and cash equivalents	520.57	149.52	529.63	451.77
(e) Short-term loans and advances	1,560.18	1,473.19	11,778.67	11,960.66
(f) Other Current assets	158.60	160.09	44.80	70.57
<b>Sub-total - Current assets</b>	<b>4,998.09</b>	<b>3,322.18</b>	<b>17,428.66</b>	<b>16,403.03</b>
<b>TOTAL- ASSETS</b>	<b>21,923.79</b>	<b>20,167.41</b>	<b>27,719.37</b>	<b>26,982.08</b>

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

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