

PART - I STATEMENT OF STAND ALONE & CONSOLIDATED UNAUDITED RESULTS FOR THE 3RD QUARTER AND 9 MONTHS ENDED 31ST MARCH, 2014

(Rs. in Lakhs)

Particulars	STAND ALONE						CONSOLIDATED					
	Quarter Ended		Year to Date (9 Months)		Year Ended		Quarter Ended		Year to Date (9 Months)		Year Ended	
	31.03.2014	31.12.2013	31.03.2014	31.03.2013	30.06.2013	31.03.2013	31.03.2014	31.12.2013	31.03.2013	31.03.2013	31.03.2013	30.06.2013
1. (a) Net Sales/ Income from Operation	4899.56	1725.99	8803.34	6443.18	10000.79	2644.46	5275.69	2041.94	2644.46	7308.09	11307.83	
(b) Other Operating Income	14.73	12.07	93.47	94.20	137.96	40.24	14.73	12.07	40.24	94.29	93.26	
(c) Total Income	4914.29	1738.06	8896.81	6537.38	10138.75	2684.70	5290.42	2054.01	2684.70	7402.38	11401.09	
2. Expenditure:												
a. (Increase)/decrease in stock and work in progress	(88.60)	111.52	(92.98)	(479.33)	16.99	(425.92)	(88.60)	111.52	(425.92)	(479.33)	16.99	
b. Consumption of Raw Materials	0.00	0.00	0.00	0.00	0.00	0.00	39.83	35.79	52.50	105.67	452.67	
c. Purchase of traded goods	4846.53	1507.76	8431.15	6394.60	9234.66	2586.75	4846.45	1508.08	2586.75	6341.20	9354.43	
d. Employees Cost	14.54	18.30	51.18	73.13	120.74	106.91	114.38	113.00	106.91	234.39	159.92	
e. Depreciation	1.58	1.58	4.75	11.24	15.39	35.50	41.15	48.79	35.50	116.89	141.32	
f. Selling/traded goods Expenses	0.30	0.71	61.36	196.71	292.61	153.27	19.26	13.52	153.27	512.61	778.88	
g. Other Expenditure	10.61	9.60	152.86	66.57	78.39	40.65	146.99	85.22	40.65	228.52	268.34	
h. Total Expenditure	4784.96	1649.47	8551.53	6262.92	9758.78	2549.65	5119.46	1916.92	2549.65	7059.94	11172.55	
3. Profit from operations before other income, interest and Exceptional items (1-2)	129.32	88.59	345.28	274.46	379.97	135.05	170.96	137.09	135.05	342.44	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	0.00	
5. Profit before interest and Exceptional items (3+4)	129.32	88.59	345.28	274.46	379.97	135.05	170.96	137.09	135.05	342.44	228.54	
6. Interest & other finance charges	78.77	74.29	230.12	216.67	279.45	107.55	121.80	104.84	107.55	333.20	378.37	
7. Profit after interest but before Exceptional items (5-6)	50.55	14.30	115.16	57.79	100.52	27.50	49.16	32.25	27.50	9.25	(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	0.00	
9. Profit (+)/Loss (-) from Ordinary activities before tax (7+8)	50.55	14.30	115.16	57.79	100.52	27.50	49.16	32.25	27.50	9.25	(149.83)	
10. Income Tax Expense (Net of MAT Credit)	28.09	5.00	47.09	0.00	19.15	0.00	28.09	5.00	0.00	0.00	11.68	
11. Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	22.46	9.30	68.07	57.79	81.37	27.50	21.07	27.25	27.50	9.25	(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	0.00	
13. Net Profit (+)/Loss (-) for the period (11-12)	22.46	9.30	68.07	57.79	81.37	27.50	21.07	27.25	27.50	9.25	(161.51)	
14 Less Minority Interest	0.00	0.00	0.00	0.00	0.00	1.40	(11.97)	(10.66)	1.40	(5.61)	1.24	
15 Net Profit (+)/ Loss(-) after Minority interest (13-14)	22.46	9.30	68.07	57.79	81.37	26.10	33.04	37.91	26.10	14.86	(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	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	0.03	0.24	0.20	0.29	0.09	0.12	0.13	0.09	0.05	(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)	0.08	0.03	0.24	0.20	0.29	0.09	0.12	0.13	0.09	0.05	(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)	0.08	0.03	0.24	0.20	0.29	0.09	0.12	0.13	0.09	0.05	(0.57)	
d) Cash EPS	0.08	0.04	0.26	0.24	0.34	0.22	0.26	0.31	0.22	0.46	(0.08)	

For Neha International Limited



Managing Director

PART II SELECT INFORMATION FOR THE 3RD QUARTER AND 9 MONTHS ENDED 31ST MARCH, 2014

Particulars	STAND ALONE						CONSOLIDATED					
	Quarter Ended		Year to Date (9 Months)		Year Ended	Quarter Ended		Year to Date (9 Months)		Year Ended		
	31.03.2014	31.12.2013	31.03.2013	31.03.2014	30.06.2013	31.03.2013	31.03.2014	31.03.2013	31.03.2014	30.06.2013		
<b>A. PARTICULARS OF SHARE HOLDING</b> 1. Public Share holding: - No. of Shares - Percentage of Shareholding 2. Promoters and Promoters group shareholding a) Pledged/Encumbered - 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) Non-encumbered - 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)	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Audited		
	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	24,358,234		
	85.83%	85.83%	85.83%	85.83%	85.83%	85.83%	85.83%	85.83%	85.83%	85.83%		
	4000000	4000000	4000000	4000000	4000000	4000000	4000000	4000000	4000000	4000000		
	99.47%	99.47%	99.47%	99.47%	99.47%	99.47%	99.47%	99.47%	99.47%	99.47%		
	14.09%	14.09%	14.09%	14.09%	14.09%	14.09%	14.09%	14.09%	14.09%	14.09%		
	21,334	21,334	21,334	21,334	21,334	21,334	21,334	21,334	21,334	21,334		
	0.53%	0.53%	0.53%	0.53%	0.53%	0.53%	0.53%	0.53%	0.53%	0.53%		
	0.08%	0.08%	0.08%	0.08%	0.08%	0.08%	0.08%	0.08%	0.08%	0.08%		



For Neha International Limited

*(Signature)*

Managing Director

## B. INVESTOR COMPLAINTS

Particulars	3 months ended 31.03.2014
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	-

- 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.
- 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.nehainternational.com](http://www.nehainternational.com)' and also at BSE web site '[www.bseindia.com](http://www.bseindia.com)'.
- 5) Status of investor grievances for the Quarter ended 31st March 2014 Opening :NIL Received during the quarter 3 Closing NIL
- 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: 15.05.2014

By Order of the Board  
For Neha International Limited



G. Vinod Reddy  
Chairman & Managing Director



