NEWTIME INFRASTRUCTURE LIMITED

95

NEWTIME INFRASTRUCTURE LIMITED

(Formerly Intra Infotech Limited) Regd. Office : Lotus Plaza, 732/1, Sector - 14, Old MG Road, Gurgaon-122001, Haryana INDIA CIN: L24239HR1984PLC040797

| | | | | | (Rs. in Lakh | |
|-----------------------|--|--|---|---|--|--|
| | Particulars | Standalone | | | | |
| | | Quarter Ended | | be | Year Ended | |
| | | 30.06.2018 | 31.03.2018 | 30.06.2017 | 31.03.2018 | |
| | | Unaudited | Audited | Unaudited | Audited | |
| 1 | Income from Operations | | | | | |
| | (a) Net Sales/ Income from operations (Net of Excise | | | | | |
| | Duty) | | - | | | |
| | (b) Other Income | 18 | (8.93) | 9.08 | 0.1 | |
| | Total Incomes from Operations (Net) | 372 | (8.93) | 9.08 | 0.1 | |
| 2 | Expenses | | | | | |
| | a) Cost of Material consumed | 1.122 | 1750 | ÷. | | |
| | b) Purchases of stock-in-trade | | 2 | - | 370 | |
| | c) Changes in inventories of finished goods, work in | | | | | |
| | progress and stock in trade | | | | (7a | |
| | d) Employee Benefits Expense | 34.33 | 33.04 | 1.96 | 60.7 | |
| | e) Finance Costs | 49.13 | 49.05 | 43,60 | 183.8 | |
| | f) Loss on Sale of Investments | | 55.22 | | 55.2 | |
| | g) Depreciation & Amortization Expense | | 245 | ÷ . | (÷ | |
| | h) Other Expenses | 15.52 | 15.09 | 0.60 | 20.6 | |
| | Total Expenses | 98.98 | 152.40 | 46.16 | 320.4 | |
| 3 | Profit/(Loss) before exceptionals Items and Tax | | | | | |
| | (1-2) | (98.98) | (161.33) | (37.08) | (320.34 | |
| 4 | Exceptional Items ((Income/ Expenses)) | ÷ | 12 | | 2 | |
| 5 | Profit/(Loss) before Tax (3- 4) | (98.98) | (161.33) | (37.08) | (320.34 | |
| 6 | Tax Expenses | (| | | | |
| 7 | Profit/(Loss) for the period (5-6) | (98.98) | (161.33) | (37.08) | (320.3 | |
| 8 | Other Comprehensive Income | | 3.73 | 9 | 3.7 | |
| 9 | Total Comprehensive Income for the period | | | | | |
| | (Comprising Profit (Loss) and Other | (98.98) | (157.60) | (37.08) | (316.6 | |
| | Comprehensive Income for the period) | | | | | |
| 10 | Income attributable to the consolidated group | (98.98) | (157.60) | (37.08) | (316.6 | |
| | Paid-up equity share capital (Face Value of Rs.1 | 1,703.46 | 1,703.46 | 1,703.46 | 1,703.4 | |
| 11 | each) | | | | | |
| 12 | Other Equity | | | | 3,121.8 | |
| 13 | Earning Per Share | | | | | |
| | Basic And Diluted | (0.058) | (0.093) | (0.022) | (0.18 | |
| Notes t | to financial results : | | | | | |
| 1 | The above unaudited financial results have been reviewed and recommended by the Audit Committee on 10th August, 2018 and subsequently have been approved by the Board of Directors of the company at their meeting held on 10th August, 201 | | | | | |
| | The Statutory Auditors of the company have carried out a "Limited Review" of the unaudited standalone Financial results for the quarter ended June 30, 2018, in accordance with Regulation 33 of SEBI (Listing Oblitgations and Disclosure Requirements) Regulations, 2015. | | | | | |
| 2 | | | | | | |
| 2 3 | This statement has been prepared in accordance with prescribed under section 133 of the Companies Act, 2 extent applicable and in terms of SEBI circular no. Cli | h Companeis (2013 and other R/CFD/FAC/62 | Indian Accountin recognized acco 2/2016 DATED 0 | g Standard) Rules, 20 ounting practices and 5th july, 2016. | 015 (amended) as policies to the | |
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Gurvir Makkar & Co. CHARTERED ACCOUNTANTS

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LIMITED REVIEW REPORT

То

The Board of Directors M/s Newtime Infrastructure Limited

We have reviewed the accompanying statement of Standalone Un-Audited Financial Results of M/s Newtime Infrastructure Limited for the quarter ended June 30, 2018 being submitted by the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, no matter has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards i.e. Ind AS prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Gurvir Makkar & Co. **Chartered** Accountants Men

Place: New Delhi Date: 10-08-2018