



(Formerly Intra Infotech Limited)

Regd. Office : Lotus Plaza, 732/1, Sector - 14, Old MG Road,
Gurgaon-122001, Haryana INDIA
CIN : L24239HR1984PLC040797

Statement of Standalone Un-Audited Financial Results for the quarter and half year ended 30.09.2016

PART - I

(Rs. In Lakhs)

	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
	Income from Operations						
1	(a) Net Sales/ Income from operations (Net of Excise Duty)	-	-	4.00	-	11.50	15.00
	(b) Other operating Income	-	-	-	-	-	2.23
	Total Incomes from Operations (Net)	-	-	4.00	-	11.50	17.23
2	Expenses						
	a) Cost of Material consumed	-	-	-	-	-	-
	b) Purchases of stock-in-trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods, work in progress and stock in trade	-	-	-	-	-	-
	d) Employee Benefits Expense	2.08	2.92	2.78	5.00	5.87	9.10
	e) Depreciation & Amortization Expense	-	-	-	-	-	-
	f) Other Expenses	0.71	3.46	1.04	4.17	4.99	8.02
	Total Expenses	2.79	6.38	3.82	9.17	10.86	17.12
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(2.79)	(6.38)	0.18	(9.17)	0.64	0.11
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(2.79)	(6.38)	0.18	(9.17)	0.64	0.11
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional item (5-6)	(2.79)	(6.38)	0.18	(9.17)	0.64	0.11
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	(2.79)	(6.38)	0.18	(9.17)	0.64	0.11
10	Tax Expense	-	-	0.05	-	0.15	0.03
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	(2.79)	(6.38)	0.13	(9.17)	0.49	0.08
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11+12)	(2.79)	(6.38)	0.13	(9.17)	0.49	0.08
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)	(2.79)	(6.38)	0.13	(9.17)	0.49	0.08
17	Paid-up equity share capital (Face value of the share shall be indicated)	1,703.46	1,703.46	1,703.46	1,703.46	1,703.46	1,703.46
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	4,323.85
19. i	Earning Per Share (EPS) (before extraordinary items)						
	(a) Basic	(0.0016)	(0.0037)	0.0001	(0.0054)	0.0003	0.0000
	(b) Diluted	(0.0016)	(0.0037)	0.0001	(0.0054)	0.0003	0.0000
19. ii	Earnings per share (after extraordinary items)						
	(a) Basic	(0.0016)	(0.0037)	0.0001	(0.0054)	0.0003	0.0000
	(b) Diluted	(0.0016)	(0.0037)	0.0001	(0.0054)	0.0003	0.0000



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STANDALONE STATEMENT OF ASSETS AND LIABILITIES		(Rs. In Lakhs)	
	Particulars	Year ended	
		30.09.2016 (Un-audited)	31.03.2016 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholder's Funds		
	(a) Share Capital	2,297.96	2,297.96
	(b) Reserves and Surplus	4,314.67	4,323.96
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	6,612.63	6,621.92
2	Share application money pending allotment		
3	Non-Current Liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (Net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long term provisions	-	-
	Sub-total - Non-current liabilities	-	-
4	Current Liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	-	-
	(c) Other current liabilities	10.86	8.28
	(d) Short-term provisions	-	-
	Sub-total - Current liabilities	10.86	8.28
	Total-Equity and Liabilities	6,623.49	6,630.20
B	Assets		
1	Non-current assets		
	(a) Fixed assets	5.10	5.10
	(b) Non-current investments	5,987.73	5,987.73
	(c) Deferred tax assets	-	-
	(d) Long term loans & advances	-	-
	(e) Other Non-current assets	-	-
	Sub-total - Non Current Assets	5,992.83	5,992.83
2	Current assets		
	(a) Current Investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	56.26	57.70
	(d) Cash and cash equivalents	4.74	3.43
	(e) Short-term loans and advances	569.66	576.24
	(f) Other current assets	-	-
	Sub-total - Current Assets	630.66	637.37
	Total-Assets	6,623.49	6,630.20

Notes:

- The above Un-Audited results have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 10th November, 2016.
- The Limited Review as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements), 2015, has been completed by the Auditors of the Company and related report is being submitted to the Concerned Stock Exchange. The Limited Review Report is unqualified.
- Previous year's figures have been regrouped and reclassified to the extent necessary, to conform to the current year's
- The Statement of Assets and Liabilities has been disclosed along with Un-Audited financial results as per requirement of SEBI (LODR) Regulations, 2015.

By Order of the Board
For Newtime Infrastructure Limited

K.T. James
Chairman

Date: 10.11.2016
Place: New Delhi