

NEWTIME INFRASTRUCTURE LIMITED

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CIN: L24239HR1984PLC040797

Statement of Standalone Un-audited Financial Results for the quarter ended 30.09.2015

PART I		(₹ in Lacs)			
Particulars		Quarter Ended			Year Ended
		30.09.2015	30.06.2015	30.09.2014	30.06.2015
		Un-audited	Audited	Un-audited	Audited
Income from Operations					
1	(a) Net Sales/ Income from operations (Net of Excise Duty)	4.00	7.50	5.04	21.96
	(b) Other Income	-	-	-	-
	Total Income from Operations	4.00	7.50	5.04	21.96
Expenses					
2	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	2.78	3.09	2.79	14.43
	e) Depreciation & Amortization Expense	-	-	0.41	-
	f) Other Expenses	1.04	3.95	0.65	7.25
	Total Expenses	3.82	7.04	3.85	21.68
3	Profit/(Loss) from operations before other income, finance costs & exceptional Items (1-2)	0.18	0.46	1.19	0.28
4	Other income	-	-	0.14	2.72
5	Profit/(Loss) from ordinary activities before finance costs & exceptional Items (3+4)	0.18	0.46	1.33	3.00
6	Finance Costs	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	0.18	0.46	1.33	3.00
8	Exceptional Items	-	-	-	0.93
9	Profit/(Loss) from Ordinary Activities before Tax (7-8)	0.18	0.46	1.33	2.07
10	Tax Expense	0.05	0.10	0.21	-
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	0.13	0.36	1.12	2.07
12	Extraordinary Items (Net of tax expense)	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	0.13	0.36	1.12	2.07
14	Paid - up Equity Share capital (Face Value of Re. 1/- each)	1,703.46	1,703.46	1,703.46	1,703.46
15	Reserve excluding Revaluation reserves as per balance sheet of previous accounting year				4,360.13
16	Earning Per Share (EPS)				
	(a) Basic & diluted before Extra -ordinary items (₹)	0.0001	0.0002	0.0007	0.0012
	(b) Basic & diluted after Extra- ordinary Items (₹)	0.0001	0.0002	0.0007	0.0012
PART II					
A PARTICULARS OF SHAREHOLDING					
1	Public Shareholding				
	- Number of Shares (in lakhs)	42,789,205	42,789,205	42,789,205	42,789,205
	- Percentage of Shareholding	25.12	25.12	25.12	25.12
2	Promoters and promoter Group Shareholding				
	a) Pledged/Encumbered				
	- Number of Shares (in lakhs)	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of Promoters and promoter Group)	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-
	b) Non-encumbered				
	- Number of Shares (in lakhs)	127,556,795	127,556,795	127,556,795	127,556,795
	- Percentage of shares (as a % of the total shareholding of Promoters and promoter Group)	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the Company)	74.88	74.88	74.88	74.88
B PARTICULARS		Quarter ended 30.09.2015			
INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter	Nil			
	Received during the quarter	Nil			
	Disposed of during the quarter	Nil			
	Remaining unresolved at the end of the quarter	Nil			

Notes:

- The above unaudited results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 6th November, 2015.
- The Limited Review as required under Clause 41 of the Listing Agreement has been completed by the Auditors of the Company and related report is being submitted to Stock Exchange.
- Previous year's figures have been regrouped and reclassified, to the extent necessary, to conform to the current year's figures.
- Segment Reporting as defined in Accounting Standard (AS 17) is not applicable
- Inapplicable items in the format of the above results as per Annexure I to Clause 41 of the Listing Agreement have not been disclosed.

**By Order of the Board
For Newtime Infrastructure Limited**

Sd/-
Amman Kumar
Director

Date: November 6, 2015
Place: Gurgaon, Haryana