

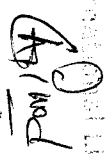
PART - I STATEMENT OF STAND ALONE & CONSOLIDATED UNAUDITED RESULTS FOR THE 2ND QUARTER AND 6 MONTHS ENDED 31ST DECEMBER, 2013

(Rs. in Lakhs)

Particulars	STAND ALONE						CONSOLIDATED					
	Quarter Ended			Year to Date (6 Months)			Quarter Ended			Year to Date (6 Months)		
	31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	30.06.2013	31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	Year Ended 30.06.2013
1. (a) Net Sales Income from Operation	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
(b) Other Operating Income	1725.99	2188.85	2255.51	3914.84	4124.46	10000.79	2041.94	2286.57	2465.94	4338.51	4863.63	11307.83
(c) Total Income	12.07	68.82	39.24	78.89	54.05	137.96	12.07	66.82	39.24	78.89	54.05	93.26
2. Expenditure:	1738.06	2255.67	2294.75	3993.73	4178.51	10138.75	2054.01	2263.38	2505.18	4417.40	4717.66	11401.09
a. (Increase)/Decrease in stock and work in progress	111.52	(126.56)	24.92	(15.04)	(53.41)	16.99	111.52	(126.55)	25.27	(15.03)	53.17	16.99
b. Consumption of Raw Materials	0.00	0.00	0.00	0.00	0.00	0.00	35.79	11.42	2013.68	47.21	3754.45	452.67
c. Purchase of traded goods	1507.76	2094.90	2049.87	3602.66	3801.88	9234.66	1508.08	2096.77	24.92	3604.85	(53.41)	9354.43
d. Employees Cost	18.30	18.33	24.37	36.63	48.70	120.74	113.00	72.05	71.90	185.05	127.48	159.92
e. Depreciation	1.58	1.58	3.75	3.16	7.49	15.39	49.79	34.86	34.94	84.65	83.54	141.32
f. Selling/Integrated goods Expenses	0.71	1.60	27.20	2.31	42.76	292.61	13.52	13.43	104.10	26.85	290.50	778.88
g. Other Expenditure	9.60	132.65	62.60	142.25	135.35	78.39	85.22	170.85	170.78	256.07	254.55	268.34
h. Total Expenditure	1649.47	2122.51	2192.71	3771.98	3982.76	9758.78	1916.92	2272.84	2445.59	4189.76	4510.28	11172.55
3. Profit from operations before other income, interest and Exceptional items (1-2)	88.59	133.16	102.04	221.75	195.74	379.97	137.09	90.54	59.59	227.64	207.40	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	0.00
5. Profit before interest and Exceptional items (3+4)	88.59	133.16	102.04	221.75	195.74	379.97	137.09	90.54	59.59	227.64	207.40	228.54
6. Interest & other finance charges	88.59	133.16	102.04	221.75	195.74	379.97	137.09	90.54	59.59	227.64	207.40	228.54
7. Profit after interest but before Exceptional items (5-6)	74.29	79.13	80.45	153.42	150.12	279.45	104.84	122.50	121.37	227.34	225.65	228.54
8. Exceptional items	14.30	54.03	21.59	68.33	45.62	100.52	32.25	(31.96)	(61.78)	0.30	(18.25)	(149.83)
9. Profit (+)/Loss (-) from Ordinary activities before tax (7+8)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10. Income Tax Expense (Net of MAT Credit)	14.30	54.03	21.59	68.33	45.62	100.52	32.25	(31.96)	(61.78)	0.30	(18.25)	(149.83)
11. Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	5.00	14.00	0.00	19.00	0.00	19.15	5.00	14.00	0.00	19.00	0.00	11.66
12. Extraordinary items :	9.30	40.03	21.59	49.33	45.62	81.37	27.25	(45.96)	(61.78)	(18.70)	(18.25)	(161.51)
13. Net Profit (+)/Loss (-) for the period (11-12)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14. Less Minority Interest	9.30	40.03	21.59	49.33	45.62	81.37	27.25	(45.96)	(61.78)	(18.70)	(18.25)	(161.51)
15 Net Profit (+) Loss(-) after Minority Interest (13-14)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	2837.96	2837.96	2837.96	2837.96	2837.96	2837.96	2837.96	2837.96	2837.96	2837.96	2837.96	2837.96
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)	0.03	0.14	0.08	0.17	0.16	0.29	0.13	(0.12)	(0.18)	(0.12)	(0.04)	(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)	0.03	0.14	0.08	0.17	0.16	0.29	0.13	(0.12)	(0.39)	(0.12)	(0.24)	(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)	0.03	0.14	0.08	0.17	0.16	0.29	0.13	(0.12)	(0.39)	(0.12)	(0.24)	(0.57)
d) Cash EPS	0.04	0.15	0.09	0.18	0.19	0.34	0.31	0.00	(0.06)	0.18	0.25	(0.08)

PART II SELECT INFORMATION FOR THE 2ND QUARTER AND 6 MONTHS ENDED 31ST DECEMBER, 2013

Particulars	STAND ALONE						CONSOLIDATED					
	Quarter Ended			Year to Date (6 Months)			Quarter Ended			Year to Date (6 Months)		
	31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	Year Ended	31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	Year Ended
A. PARTICULARS OF SHARE HOLDING												
1. Public Share holding:												
- No. of Shares												
- Percentage of Shareholding												
2. Promoters and Promoters group shareholding	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	24,358,234	24,358,234
a) Pledged/Encumbered	85.83%	85.83%	85.83%	85.83%	85.83%	85.83%	85.83%	85.83%	85.83%	85.83%	85.83%	85.83%
- Number of shares												
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	4000000	4000000	4000000	4000000	4000000	4000000	4000000	4000000	4000000	4000000	4000000	4000000
- Percentage of shares (as a % of the total share capital of the company)	99.47%	99.47%	99.47%	99.47%	99.47%	99.47%	99.47%	99.47%	99.47%	99.47%	99.47%	99.47%
b) Non-encumbered												
- Number of Shares	14.09%	14.09%	14.09%	14.09%	14.09%	14.09%	14.09%	14.09%	14.09%	14.09%	14.09%	14.09%
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	21,334	21,334	21,334	21,334	21,334	21,334	21,334	21,334	21,334	21,334	21,334	21,334
- Percentage of shares (as a % of the total share capital of the company)	0.53%	0.53%	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%	0.08%	0.08%

For Neha International Ltd

Managing Director

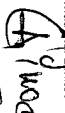

B.INVESTOR COMPLAINTS

Particulars	3 months	
	ended 31.12.2013	
Pending at the beginning of the quarter	-	
Received during the quarter	2	
Disposed of during the quarter	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 14.02.2014 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' and also at BSE web site 'www.bseindia.com'.
- 5) Status of investor grievances for the Quarter ended 31st December 2013 Opening :NIL Received during the quarter 2 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: 14.02.2014

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, 2013

(Rs. in Lakhs)

STATEMENT OF STAND ALONE & CONSOLIDATED UNAUDITED SEGMENT REVENUE AND RESULTS FOR THE 2ND QUARTER AND 6 MONTHS ENDED 31ST DECEMBER, 2013												(Rs. in Lakhs)	
STAND ALONE						CONSOLIDATED							
Particulars	31.12.2013	Quarter Ended 30.09.2013	31.12.2012	Year to date (6 Months) 31.12.2013	31.12.2012	Year Ended 30.06.2013	31.12.2013	Quarter Ended 30.09.2013	31.12.2012	Year to date 31.12.2013	31.12.2012	Year Ended 30.06.2013	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
Segment Revenue													
1) Income from Each Segment													
--- Growing of cut roses	-	-	-	-	-	-	251.56	107.72	239.97	359.28	610.52	1,402.67	
--- Agriculture and processing	1,725.99	2,188.85	2,255.51	3,914.84	4,124.46	10,000.79	59.39	2,188.85	2,225.97	59.39	4,053.11	9,905.16	
--- Trading	1,725.99	2,188.85	2,255.51	3,914.84	4,124.46	10,000.79	1,730.99	2,296.57	2,465.94	4,338.51	4,663.63	11,307.83	
Total Amount							2,041.94						
2) Segment Result													
Profit before Interest and Tax													
--- Growing of cut roses	-	-	-	-	-	-	23.84	38.59	63.69	62.43	159.48	(24.10)	
--- Agriculture and processing	88.59	133.16	102.04	221.75	195.74	379.97	19.67	63.43	5.60	19.67	54.91	252.64	
--- Trading	74.29	79.13	80.45	153.42	150.12	279.45	88.59	122.50	121.37	227.34	225.64	378.37	
Less: Interest	5.00	14.00	-	19.00	-	19.15	5.00	14.00	-	19.00	-	11.68	
Less: Provision for Taxation	9.30	40.03	21.59	49.33	45.62	81.37	37.91	(34.48)	(52.08)	3.43	(11.24)	(161.51)	
Total Profit/ (Loss) after tax	-	-	-	-	-	-	15,574.37	18,034.34	16,519.46	15,574.37	16,519.46	18,108.65	
3) Capital Employed													
--- Growing of cut roses	-	-	-	-	-	-	2,522.86	-	-	2,522.86	-	-	
--- Agriculture and processing	-	-	-	-	-	-	1,513.96	1,504.66	1,525.32	1,513.96	1,525.32	1,464.63	
--- Trading	1,513.96	1,504.66	1,525.32	1,513.96	1,525.32	1,464.63	-	-	-	-	-	-	

For M&B International Limited

Asst. Mgt. Director



Statement of Assets and Liabilities as at 31.12.2013 is as under

(Amount : Rs. In Lakhs)

Particulars	Stand Alone		Consolidated	
	As at 31.12.2013	As at 30.06.2013	As at 31.12.2013	As at 30.06.2013
EQUITY AND LIABILITIES				
Shareholders' funds				
(a) Share Capital	2,837.96	2,837.96	2,837.96	2,837.96
(b) Reserve and Surplus	15,047.36	15,010.34	20,402.43	20,146.20
@ Money received against share warrants				
Sub-total-Shareholders' funds	17,885.32	17,848.30	23,240.39	22,984.16
Share application money pending allotment	-	-		
Non-Current Liabilities				
(a) Long-term borrowings	-	1.19	560.65	526.50
(b) Deferred tax liabilities (net)	4.56	4.56	4.55	4.55
@ Other long-term Liabilities	-	-		
(d) Long-term provisions	22.11	22.11	22.11	22.11
Sub-total - Non-Current Liabilities	26.67	27.86	587.31	553.16
Current Liabilities				
(a) Short-term borrowings	1,258.86	1,345.03	2,367.25	2,613.09
(b) Trade Payables	2,065.23	2,531.88	1,656.95	1,584.20
@ Other Current Liabilities	805.98	22.68	850.37	445.12
(d) Short-term Provisions	156.94	139.81	374.10	451.13
Sub-total - Current Liabilities	4,287.01	4,039.40	5,248.67	5,093.54
TOTAL - EQUITY AND LIABILITIES	22,199.00	21,915.55	29,076.37	28,630.86
ASSETS				
Non-current assets				
a) Fixed Assets				
Tangible Assets	714.36	717.53	3,995.32	3,970.35
Intangible assets	-	-	3,807.94	3,807.94
Capital work-in-progress	-	-	2,516.81	3,066.81
b) Non-current investments	16,416.45	16,411.54	1.57	1.57
c) Deferred tax assets (net)	-	-		
d) Long-term loans and advances	-	-		
e) Other non-current assets	22.73	20.77	22.73	24.41
Sub-total - Non-Current assets	17,153.54	17,149.84	10,344.37	10,871.08
Current assets				
(a) Current investments	-	-		
(b) Inventories	21.55	17.17	457.15	135.88
@ Trade receivables	2,786.05	2,477.34	4,629.28	4,227.80
(d) Cash and cash equivalents	491.32	629.02	535.12	671.62
(e) Short-term loans and advances	1,181.87	1,140.47	12,915.59	12,620.24
(f) Other Current assets	564.66	501.71	194.86	104.24
Sub-total - Current assets	5,045.45	4,765.71	18,732.00	17,759.78
TOTAL- ASSETS	22,199.00	21,915.55	29,076.37	28,630.86

FOR M&B International Limited

