	NEO INFRAC	ON LIMITE	D										
	CIN No: L65910M												
	(Formerly Known as ANUV												
	REGD. OFF: 9, Mulji Thakersi Bldg., Sind			•	<u>, </u>								
	REGD. 011. 9, Waiji Hakeisi Diag., one	in Edite, Wan	100 001,	(IVIUIIUIUIUI	•)								
						(Rs. in lakhs)							
	Statment of Standalone Results for the (
Sr. No.	Particulars	1	Quarter Ended			Ended							
		31-Mar-17	31-Dec-16	31-Mar-16	31-Mar-17	31-Mar-16	Nine M	 Ionths					
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)							
1	Income from Operations	,	,	,	,	,							
	a. Net Sales/Income from operation	100.92	81.16	14.32	300.98	330.23	200	0.06					
	b. Other operating income	-	-	-	-	-		-					
	Toat Income from Operations(net)	100.92	81.16	14.32	300.98	330.23	200	0.06					
2	Expenses												
	a. Cost of Land, development rights, constructed properties & others	74.24	58.51	10.91	230.09	276.38	15	5.85					
	b. Employee benefits expenses	2.50	2.63	1.74	10.36	10.03		7.86					
	c. Depreciation and amortisation expenses	0.05	0.05	0.05	0.18	0.14		0.14					
	d. Other expenses	21.26	3.54	8.45	30.93	18.17		9.67		1			
	1		1			, , , , , , , , , , , , , , , , , , ,					1		
	Total Expenses	98.04	64.72	21.15	271.56	304.72	173	3.52					
3	Profit/(Loss) from operations before other												
	income, finance costs and exceptional items (1-2)	2.88	16.44	(6.83)	29.42	25.51	20	6.54					
4	Other Income	9.06	10.63	5.43	35.48	10.10	20	6.42					
5	Profit/(Loss) from ordinary activites before												
	finance costs and exceptional items (3+4)	11.94	27.07	(1.40)	64.90	35.62	52	2.96					
6	Finance Costs	6.03	11.26	15.30	38.45	35.13	32	2.42					
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	5.91	15.82	(16.69)	26.45	0.49	20	0.55					
8	Exceptional Items	_	-	_	_	-		-					
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	5.91	15.82	(16.69)	26.45	0.49	20	0.55					
10	Tax Expenses	2.10	5.60	(2.59)	12.47	6.23	10	0.38					
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	3.82	10.22	(14.11)	13.98	(5.74)	10	0.17					
12	Extraordinary items	-	-	-	-	-							
13	Net Profit / (Loss) for the period (11 ± 12)	3.82	10.22	(14.11)	13.98	(5.74)							
14	Paid-up equty share capital (Face value of Rs. 10 each)	530.68	530.68	530.68	530.68	530.68							
15	Reserves excluding Revaluation Reserves	-	-	-	79.59	65.61							
16	Earnings per share(of Rs. 10/- each)(not annualised)												
	a. Basic	0.07	0.19	(0.27)	0.26	(0.11)							
	b. Diluted	0.07	0.19	(0.27)	0.26	(0.11)							
	1. The above results were reviewed by the audit committee as 2017.	nd taken on re	cords by the Bo	oard of Directo	ors at their me	eting held on 3	80th May						
	2. The Company is in construction activities and follows Perc	entage Compl	etion method f	or accounting	profit and los	S.							
	3. The Company operated only in one segment "Construction												
1	4. The Company does not provide for the Gratuity as per the				S-15.						1		
	5. Previous quarters & year figures have been regrouped and			-	- *								
	2.112.10 ab quarters a year inguites invesselli regiouped and	Tentiningen W		J·									
					By Order of th	e Roard							
					For NEO INFI								
			-		TOT INTO HALL	TICON LID.							
	Place: Mumbai				Naresh K Meh	ıta				1			
	Date: 30th May 2017				Managing Di								
					<u> </u>								
									-				

	NEO INFRA	CON LIMITED					
	REGD. OFF: 9, Mulji Thakersi Bldg., Sin	dhi Lane, Mumbai - 400 004	4 , (Mahara	shtra)			
	Standalone Unaudited State						
				(Rs.in lakhs)			
		As at	As at	(Previous			
		(Half year end)		year end)			
	Particulars	30-Sep-14	<u> </u>	31-Mar-14			
A	EQUITY AND LIABILITES	1					
	Shareholder's funds						
	a. Share Capital			530.68			
	b. Reserves and Surplus	-		70.44			
	Sub Total- Shareholders funds	-		601.12			
2	Non current liabilities						
	Long term borrowings	-		42.00			
	Other Long term liabilities			4.05			
		-		46.05			
3	Current Liabilites						
	a. Short-term borrowings	-		0.48			
	b. Trade Payables			28.60			
	c. Other Current Liabilities			90.50			
	d. Short term provisions			6.50			
	Sub-Total - Current liabilities	-		126.08			
				120.00			
	TOTAL- EQUITY AND LIABILITES			773.25			
B.	ASSETS			773.20			
	Non-current assets						
1		0.00		0.00			
	a. Non current investments (Rs. 100) b. Long term loans and advances	0.00		0.00			
	c. Other non current assets			0.32			
	Sub-Total- Non current assets	0.00		0.32			
	Sub-10tal- Non current assets	0.00		0.32			
	2 Current assets		1				
	a. Inventories			419.29			
	b. Trade receivables			218.54			
				13.35			
	c. Cash and cash equivalents d. Short terms loans and advances			121.75			
	Sub Total Current assets			772.93			
	Sub Total Current assets	-		772.93			
	TOTAL ACCETC	0.00		772.25	0.00	400.00	
Mataa	TOTAL- ASSETS	0.00		773.25	0.00	100.00	
Notes	1. The above results were reviewed by the audit their meeting held on 13th November, 2013	committee and taken on rec	cords by the	e Board of Directors at			
	2. The Company is in construction activities and	follows Percentage Complet	tion method	1 for accounting profit			
	and loss.	ionows i ciccinage complet	tion metrio	i for accounting profit			
	3. The Company operated only in one segment "C	Construction Activities"durin	ng the perio	d.			
	4. The Company does not provide for the Gratuit						
	5. Previous quarters & year figures have been reg						
	The state of the inguies in the been ing		1.0111000	<i>-</i>)-			
		By Order of the Board					
		For NEO INFRACON LTD.					
	Place: Mumbai	NARESH K MEHTA					
	Date: 07/11/2014	Managing Director					

	REGD. OFF: 629-A, GAZDAR	·			, , , , , , , , , , , , , , , , , , ,	
	Format for Reporting of Segment wise Revenu	e,Results and	Capital Employed along	with the quarterly results	[Rs.in Lakhs] (Standalor	ne figures)
Sr.	PARTICULARS	3 months	Corresponding	Year to Date	Year to date	Previous
No.		ended	3 months ended	figures for	figures for the	accounting
			in the previous year	current Period ended	previous year ended	year ended
		30/06/2012	30/06/2011	30/06/2012	31/03/2012	31/03/2012
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue					
net s	ale/income from each segment					
	should be disclosed under this head)					
	(a) Segment - A Energy Sector	100.92	619.85		6,968.89	6,968.89
	(b) Segment - B Other Sector		0.52		-	-
	© Segment - C Other operating Income	-	-		249.77	249.77
	(d) SegmentOther Income	9.06	-			
	(e) Unallocated				-	-
Total		109.98	620.37		7,218.66	7,218.66
	Inter Segment Revenue		-			-
	ales/Income From Operations	109.98	620.37		7,218.66	7,218.66
2	Segment Results (Profit)(+)/Loss (-)	105.50	320.07		7,210,00	.,210.00
	before tax and interest from Each segment)#					
	(a) Segment - A Energy Sector		152.23		622.20	622.20
	(b) Segment - B Other Sector		0.52		022.20	022.20
	© Segment - C Other operating Income		0.52		53.50	53.50
	(d) SegmentOther Income		-		17.83	17.83
	, ,		-		17.65	17.65
Tatal	(e) Unallocated		150.75		693.53	602 F2
Total	('\ T., 1 194		152.75			693.53
Less:	``		-		18.31	18.31
	(ii) Other Un-allocable		-		-	-
	Expenditure net off					
- · ·	(iii) Un-allocable income		-		-	-
	Profit Before Tax		152.75		675.22	675.22
3	Capital Employed					
(Segn	nent assets - Segment Liabilities)		- 1 - 0 0 1			2 222 44
	(a) Segment - A Energy Sector		3,178.04		3,800.46	3,800.46
	(b) Segment - B Other Sector		-			
	© Segment - C					
	(d) Segment					
	(e) Unallocated					
Total			3,178.04		3,800.46	3,800.46
	fit/loss before tax and after interest in case of segr					
	ner than the interest pertaining to the segments ha	ving operations	s which are primarily of fi	nancial nature.		
Notes						
(a)	Segment Revenue, Segment Results, Segment ass			same meaning as defined ir	n the	
	Accounting Standards on Segment Reporting (AS	· · · · · · · · · · · · · · · · · · ·				
(b)	The above information shall be furnished for each	n of the reportal	ble primary segments as i	dentified in accordance with	n AS-17,	
	issued by ICAI.					
					By Order of the B	oard
Place	: Mumbai			For VEER EN	IERGY & INFRASTRU	CTURE LTD.
Data	: 16th July, 2012					
Date	- •					
Date					1	
Date					Yogesh M. Shah	
Date					Yogesh M. Shah Managing Director	

NEO INFRACON LIMITED

CIN No: L65910MH1981PLC248089

REGD. OFF: 9, Mulji Thakersi Bldg., Sindhi Lane, Mumbai - 400 004, (Maharashtra)

Standalone Audited Statements of Assets and Liabilites

(Rs.in lakhs)

	<u></u>	As at	(Ks.in lakns)								
	Pauli au laur		As at								
Λ	Particulars FOLITY AND LIABILITIES	31-Mar-17	31-Mar-16								
A	EQUITY AND LIABILITES Shareholder's funds										
1		530.68	530.68								
	a. Share Capital b. Reserves and Surplus	79.59	65.61								
	Sub Total- Shareholders funds	610.27	596.29								
	Sub Total-Shareholders funds	010.27	390.29								
2	Non current liabilities	 									
	a. Long term borrowings	956.84	1,068.00								
	b. Deferred Tax Liabilities (net)	0.05	0.06								
	c. Other Long term liabilities	28.40	26.28								
	Sub-Total - Non current liabilites	985.28	1,094.35								
			,								
3	Current Liabilites										
	a. Trade Payables	26.19	26.94								
	b. Other Current Liabilites	92.35	79.65								
	c. Short term provisions	8.95	4.99								
	Sub-Total - Current liabilites	127.49	111.58								
	TOTAL- EQUITY AND LIABILITES	1,723.04	1,802.22								
 В.	ASSETS	, i	· · · · · · · · · · · · · · · · · · ·								
	Non-current assets										
	a. Fixed Assets										
	i) Tangible Assets	0.25	0.44								
	b. Non current investments	1,077.93	1,077.93								
	c. Long term loans and advances	8.24	13.72								
	Sub-Total- Non current assets	1,086.43	1,092.09								
	Sub Total Hon carrent assets	1,000.13	1,072.07								
2	Current assets										
	a. Inventories	116.25	291.06								
	b. Trade receivables	127.94	62.30								
	c. Cash and cash equivalents	30.20	4.71								
	d. Short terms loans and advances	362.22	352.05								
	Sub Total Current assets	636.62	710.13								
		33332									
	TOTAL- ASSETS	1,723.04	1,802.22								
Note :		, and the second	•								
1010.	1. The above results were reviewed by the audit committee and taken on records by the Board of Directors at their meeting held on 30th May 2017.										
	2. The Company is in construction activities and follows Percentage Completion method for accounting profit and loss.										
	3. The Company operated only in one segment "Construction Activities" du	uina tha nauia d									
	4. The Company does not provide for the Gratuity as per the requirements										
	5. Previous quarters & year figures have been regrouped and rearranged w	•	1 NT , 1								
	6. As on 30th September 2015, the Company has acquired 100 % shareholding of two Group Companies namely New-tech Infrastructure Pvt Ltd and NOCIL Infrastructure Ltd.										
	7. The figures of last quarter of 31st March, 2017 and 31st March, 2016 are the	no halancing figures hotayoon aydita	ad figures in respect of								
	the full financial year and the published year to date figures upto the third		ed figures in respect of								
	y I file to the difference of										
		By Order of the Board									
		For NEO INFRACON LTD.									
		TOTAL MARKETALIDA									
	Place: Mumbai	NARESH K MEHTA									

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		NFO I	NFRACON	LIMITED										
NEO INFRACON LIMITED CIN No: L65910MH1981PLC248089														
	(Forme													
	REGD. OFF: 9, Mul	rly Known as				harachtra)								
	REGD. OFF: 9, WILL													
	UNAUDITEI													
					, court , c r (2)	 								
Sr. No.	Particulars		Conso	lidated			Stand	alone						
			Quarter Ended		Year Ended		Quarter Ended							
		30.06.2025	31.03.2025	30.06.2024	31.03.2025	30.06.2025	31.03.2025	30.06.2024	Year Ended 31.03.2025					
		(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)					
1	Total Income from Operations(net)	294.92	540.37	130.62	1105.18	148.92	184.20	57.22	483.84					
2	Net Profit / (Loss) from ordinary activities before tax	20.14	131.08	(44.43)	88.94	7.34	3.81	4.82	33.54					
3	Net Profit / (Loss) from ordinary activities after tax	17.74	128.57	(45.64)	78.71	5.49	2.75	3.61	24.10					
4	Total Comprehensive Income for the period	17.74	128.57	(45.64)	78.71	5.49	2.75	3.61	24.10					
	Paid-up equty share capital (Face value of Rs. 10 each) Reserves excluding Revaluation Reserves	530.68	530.68	530.68	530.68 142.97	530.68	530.68	530.68	530.68 140.62			1		
	Earnings per share(of Rs. 10/- each)(not annualised)	-	-	-	144.7/	-		-	140.04					
-	a. Basic & Diluted	0.33	2.42	(0.86)	1.48	0.10	0.05	0.07	0.45					
1	The above un-audited results have been reviewed by the Aud	it Committee an						d Statutory Aud						
	Company have carried out Limited Review of the same.													
2	During the Quarter ended June 25, company has earned reve activity from this report from this reporting quarter.	nue from Tradin	g activity of Rs.	39.92 Lacs and 1	from Construct	ion activities Rs.	109Lacs, Comp	any has started	Trading					
4														
4	Previous year's figures are re-grouped, re-arranged, re-classifi	led wherever hed	essary.		ı			D 1						
			-1=1⊦3	#83 EU					er of the Board Fracon Limited					
			-3443674		l			For Neo Ini	Sd/-					
				943				1	Bhavik Mehta					
	Date: 08/08/2025								JILLVIK IVICIILL					
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