



(Formerly Intra Infotech Limited)

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CIN : L24239HR1984PLC040797

Statement of Audited Financial Results for the quarter and year ended 31.03.2016

(Rs. In Lakhs)

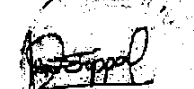
PART - I		Standalone		Standalone		Consolidated		
		Quarter Ended		Year Ended		Year Ended		
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	30.06.2015	31.03.2016	30.06.2015
Particulars		Audited	Un-audited	Un-audited	Audited	Audited	Audited	Audited
	Income from Operations							
1	(a) Net Sales/ Income from operations (Net of Excise Duty)	8.00	3.00	4.38	15.00	21.96	15.00	21.96
	(b) Other operating Income	-	2.23	-	2.23	-	159.73	171.25
	Total Incomes from Operations (Net)	8.00	5.23	4.38	17.23	21.96	174.73	193.21
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	-	-	-	-	-	-	(1.31)
	d) Employee Benefits Expense	3.08	3.24	5.48	9.10	14.43	25.02	18.27
	e) Depreciation & Amortization Expense	-	-	-	-	-	0.48	0.58
	f) Other Expenses	5.50	1.47	1.38	8.02	7.25	67.52	147.86
	Total Expenses	8.58	4.71	6.86	17.12	21.68	93.02	165.40
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(0.58)	0.52	(2.48)	0.11	0.28	81.71	27.81
4	Other Income	-	-	2.58	-	2.72	-	2.72
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(0.58)	0.52	0.10	0.11	3.00	81.71	30.53
6	Finance Costs	-	-	-	-	-	-	0.01
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional item (5-6)	(0.58)	0.52	0.10	0.11	3.00	81.71	30.52
8	Exceptional Items	-	-	0.02	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	(0.58)	0.52	0.08	0.11	3.00	81.71	30.52
10	Tax Expense	-	0.16	-	0.03	0.93	1.64	10.48
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	(0.58)	0.36	0.08	0.08	2.07	80.07	20.05
12	Extraordinary items	-	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11+12)	(0.58)	0.36	0.08	0.08	2.07	80.07	20.05
14	Share of Profit/ (loss) of associates*	-	-	-	-	-	-	-
15	Minority Interest *	-	-	-	-	-	-	0.04
16	Net Profit/ (Loss) after taxes, minority interest and share of profit/ (loss) of associates (13+14+15)	(0.58)	0.36	0.08	0.08	2.07	80.07	20.09
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	1,703.46
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	4,323.85	4,360.13	-	5,735.99
19 i	Earning Per Share (EPS) (before extraordinary items)							
	(a) Basic	(0.0003)	0.0002	0.0000	0.0000	0.0012	0.0470	0.0118
	(b) Diluted	(0.0003)	0.0002	0.0000	0.0000	0.0012	0.0470	0.0118
19 ii	Earnings per share (after extraordinary items)							
	(a) Basic	(0.0003)	0.0002	0.0000	0.0000	0.0012	0.0470	0.0118
	(b) Diluted	(0.0003)	0.0002	0.0000	0.0000	0.0012	0.0470	0.0118

STATEMENT OF ASSETS AND LIABILITIES		(Rs. In Lakhs)			
		Standalone		Consolidated	
Particulars	Year ended		Year ended		
	31.03.2016 (Audited)	30.06.2015 (Audited)	31.03.2016 (Audited)	30.06.2015 (Audited)	
A	EQUITY AND LIABILITIES				
1	Shareholder's Funds				
(a)	Share Capital	2,297.96	2,297.96	2,375.00	2,416.48
(b)	Reserves and Surplus	4,323.85	4,360.13	5,220.93	5,735.99
	Sub-total - Shareholders' funds	6,621.81	6,658.09	7,595.93	8,152.47
2	Non-Current Liabilities				
(a)	Long-term borrowings	-	-	-	-
(b)	Deferred tax liabilities (Net)	-	-	0.08	0.10
(c)	Other long-term liabilities	-	-	966.83	8,873.33
(d)	Long term provisions	-	-	-	-
	Sub-total - Non-current liabilities	-	-	966.91	8,873.43
3	Current Liabilities				
(a)	Minority interest	-	-	-	3.11
(b)	Short-term borrowings	-	-	-	17.27
(c)	Trade payables	-	-	-	2.47
(d)	Other current liabilities	8.28	14.15	803.98	253.76
(e)	Short-term provisions	-	-	-	9.60
	Sub-total - Current liabilities	8.28	14.15	803.98	286.21
	Total-Equity and Liabilities	6,630.09	6,672.24	9,366.82	17,312.11
B	Assets				
1	Non-current assets				
(a)	Goodwill on Consolidation	-	-	-	83.40
(b)	Fixed assets	5.10	5.10	5.38	5.66
(c)	Non-current investments	5,987.74	6,041.12	5,917.59	3,321.46
(d)	Deferred tax assets	-	-	-	-
(e)	Long term loans & advances	-	-	-	-
(f)	Other Non-current assets	-	-	0.39	3.13
		5,992.84	6,046.22	5,923.36	3,413.65
2	Current assets				
(a)	Current investments	-	-	-	-
(b)	Inventories	-	-	-	8,722.77
(c)	Trade receivables	57.70	42.54	57.69	42.54
(d)	Cash and cash equivalents	3.43	1.34	1,171.25	2,780.92
(e)	Short-term loans and advances	576.12	582.14	2,214.52	2,352.23
(f)	Other current assets	-	-	-	-
	Sub-total - Current Assets	637.25	626.02	3,443.46	13,898.46
	Total-Assets	6,630.09	6,672.24	9,366.82	17,312.11

Notes:

- The Board of Directors of the Company decided to close its financial year 2015-16 on 31st March, 2016 in place of 30th June, 2016 to align the same provisions of section 2(41) of the Companies Act, 2013. Thus, the audited financial results for the Financial Year 2015-16 shall be for the period of nine months.
- The above Audited results have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 25th May, 2016.
- The Audit on the financial results has been completed by the auditors of the Company and related report is being submitted to the concerned Stock exchange. The Audit Report is unmodified.
- Previous year's figures have been regrouped and reclassified to the extent necessary, to conform to the current year's figures.
- The Statement of Assets and Liabilities has been disclosed along with Audited financial results as per requirement of SEBI (LODR) Regulations, 2015.

By Order of the Board
For Nowling Infrastructure Limited


Vinod Kumar Uppal
Director

Date: 25.05.2016
Place: New Delhi