

**NEWTIME INFRASTRUCTURE LIMITED**

**Regd. Off: Lotus Plaza, 732/1 Sector-14 Old MG Road Gurgaon Haryana-122001**

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**CIN: L24239HR1984PLC040797**

**Statement of Standalone Un-audited Financial Results for the quarter ended 31.12.2015**

PART I	Particulars	₹ in Lacs					
		Quarter Ended			Half Year Ended		
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	30.06.2015
	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited	
	<b>Income from Operations</b>						
1	(a) Net Sales/ income from operations (Net of Excise Duty)	3.00	4.00	5.04	7.00	10.08	21.96
	(b) Other Operating Income	2.23	-	-	2.23	-	-
	<b>Total Income from Operations</b>	<b>5.23</b>	<b>4.00</b>	<b>5.04</b>	<b>9.23</b>	<b>10.08</b>	<b>21.96</b>
2	<b>Expenses</b>						
	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	3.24	2.78	3.06	6.02	5.85	14.43
	e) Depreciation & Amortization Expense	0.00	-	0.44	-	0.85	-
	f) Other Expenses	1.47	1.04	0.83	2.51	1.49	7.25
	<b>Total Expenses</b>	<b>4.71</b>	<b>3.82</b>	<b>4.33</b>	<b>8.53</b>	<b>8.19</b>	<b>21.68</b>
3	<b>Profit/(Loss) from operations before other income, finance costs &amp; exceptional Items (1-2)</b>	<b>0.52</b>	<b>0.18</b>	<b>0.71</b>	<b>0.70</b>	<b>1.89</b>	<b>0.28</b>
4	Other income	-	-	-	-	0.14	2.72
5	<b>Profit/(Loss) from ordinary activities before finance costs &amp; exceptional Items (3+4)</b>	<b>0.52</b>	<b>0.18</b>	<b>0.71</b>	<b>0.70</b>	<b>2.03</b>	<b>3.00</b>
6	Finance Costs	-	-	-	-	-	-
7	<b>Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)</b>	<b>0.52</b>	<b>0.18</b>	<b>0.71</b>	<b>0.70</b>	<b>2.03</b>	<b>3.00</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit/(Loss) from Ordinary Activities before Tax (7-8)</b>	<b>0.52</b>	<b>0.18</b>	<b>0.71</b>	<b>0.70</b>	<b>2.03</b>	<b>3.00</b>
10	Tax Expense	0.16	0.05	0.17	0.21	0.38	0.93
11	<b>Net Profit/( Loss) from Ordinary Activities after tax (9-10)</b>	<b>0.36</b>	<b>0.13</b>	<b>0.54</b>	<b>0.49</b>	<b>1.65</b>	<b>2.07</b>
12	Extraordinary Items (Net of tax expense)	-	-	-	-	-	-
13	<b>Net Profit/( Loss) for the period (11-12)</b>	<b>0.36</b>	<b>0.13</b>	<b>0.54</b>	<b>0.49</b>	<b>1.65</b>	<b>2.07</b>
14	Paid - up Equity Share capital (Face Value of Re. 1/- each)	1,703.46	1,703.46	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 ( ₹)	0.0002	0.0001	0.0003	<b>0.0003</b>	0.0010	0.0012
	(b) Basic & diluted after Extra-ordinary Items ( ₹)	0.0002	0.0001	0.0003	<b>0.0003</b>	0.0010	0.0012

## STATEMENT OF ASSETS AND LIABILITIES

(Rs. In Lakhs)

Particulars	31.12.2015	30.06.2015
	Un-audited	Audited
<b>A</b>		
<b>EQUITY AND LIABILITIES</b>		
<b>1 Shareholder's Funds</b>		
(a) Share Capital	2,297.96	2,297.96
(b) Reserves and Surplus	4,360.62	4,360.13
<b>Sub-total - Shareholders' funds</b>	<b>6,658.58</b>	<b>6,658.09</b>
<b>2 Non-Current Liabilities</b>		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (Net)	-	-
(c) Other long-term liabilities	-	-
(d) Long term provisions	-	-
<b>Sub-total - Non-current liabilities</b>	<b>0.00</b>	<b>0.00</b>
<b>3 Current Liabilities</b>		
(a) Short-term borrowings	-	-
(b) Trade payables	-	-
(c) Other current liabilities	19.20	14.15
(d) Short-term provisions	-	-
<b>Sub-total - Current liabilities</b>	<b>19.20</b>	<b>14.15</b>
<b>Total-Equity and Liabilities</b>	<b>6,677.78</b>	<b>6,672.24</b>
<b>B</b>		
<b>Assets</b>		
<b>1 Non-current assets</b>		
(a) Fixed assets		
Tangible assets	0.10	0.10
Intangible assets	-	-
- other	5.00	5.00
-Goodwill in pursuance of consolidation	-	-
Capital work-in-progress	-	-
Intangible assets under development	-	-
	5.10	5.10
(b) Non-current investments	6,041.12	6,041.12
(c) Long term loans and advances	-	-
(d) Other Non-current assets	-	-
<b>2 Current assets</b>		
(a) Current Investments	-	-
(b) Inventories	-	-
(c) Trade receivables	48.88	42.54
(d) Cash and cash equivalents	3.85	1.34
(e) Short-term loans and advances	578.83	582.14
(f) Other current assets	-	-
<b>Sub-total - Current Assets</b>	<b>631.56</b>	<b>626.02</b>
<b>Total-Assets</b>	<b>6,677.78</b>	<b>6,672.24</b>

## Notes:

- The above unaudited results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 9th February, 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 on is unqualified.
- 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 un-audited financial results as per requirement of SEBI (Listing Obligations and Disclosure Requirements), 2015
- Inapplicable items in the format of the above results as per annexure to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements), 2015 have not been disclosed.

By Order of the Board  
For Newtime Infrastructure Limited

Sd/-  
Amman Kumar  
Director  
DIN: 03456445

Date: 09.02.2016  
Place: Gurgaon, Haryana