

## ELNET TECHNOLOGIES LIMITED

| S. No | Particulars   | AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st MARCH 2014. |               |               | Standalone.     |                 |
|-------|---|--|---------------|---------------|-----------------|-----------------|
|       |   | 1  | 2             | 3             | 4               | 5               |
|       |   | Quarter ended  |               |               | Year ended      |                 |
|       |   | 31st Mar 2014  | 31st Dec 2013 | 31st Mar 2013 | 31st Mar 2014   | 31st Mar 2013   |
|       |   | Unaudited  |               |               | Audited         |                 |
|       |   | In ₹ lakhs   |               |               |                 |                 |
| 1     | <b>Income from Operations</b>   |  |               |               |                 |                 |
|       | a) Net Sales / Income from Operations   | 513.54   | 524.11        | 536.57        | 2,156.19        | 2,115.57        |
|       | b) Other Operating Income   | -  | -             | -             | -               | -               |
|       | <b>Total Income from Operations</b>   | <b>513.54</b>  | <b>524.11</b> | <b>536.57</b> | <b>2,156.19</b> | <b>2,115.57</b> |
| 2     | <b>Expenses</b>   |  |               |               |                 |                 |
|       | a) Employees cost   | 35.05  | 34.39         | 32.58         | 139.42          | 130.92          |
|       | b) Repairs & Maintenance Expenses   | 111.01   | 167.44        | 186.26        | 636.42          | 702.41          |
|       | c) Electricity Charges  | 51.36  | 48.07         | 46.38         | 177.02          | 121.71          |
|       | d) Depreciation   | 85.52  | 86.10         | 81.00         | 345.05          | 325.99          |
|       | e) Other Expenses   | 30.75  | 20.34         | 21.07         | 90.97           | 85.82           |
|       | <b>Total Expenses</b>   | <b>313.69</b>  | <b>356.34</b> | <b>367.29</b> | <b>1,388.88</b> | <b>1,366.85</b> |
| 3     | <b>Profit from operations before Other Income, Interest and Exceptional Items ( 1-2 )</b> | <b>199.85</b>  | <b>167.77</b> | <b>169.28</b> | <b>767.31</b>   | <b>748.72</b>   |
| 4     | Other Income  | 33.98  | 24.98         | 17.60         | 97.61           | 53.64           |
| 5     | <b>Profit before Interest and exceptional Items ( 3+4 )</b>                               | <b>233.83</b>  | <b>192.75</b> | <b>186.88</b> | <b>864.92</b>   | <b>802.36</b>   |
| 6     | Interest  | 0.33   | -             | 0.33          | 0.33            | 0.33            |
| 7     | <b>Profit after Interest but before Exceptional Items ( 5 - 6 )</b>                       | <b>233.50</b>  | <b>192.75</b> | <b>186.55</b> | <b>864.59</b>   | <b>802.03</b>   |
| 8     | Exceptional Items   | -  | -             | -             | -               | -               |
| 9     | <b>Profit (+) / Loss (-) from Ordinary Activities before tax ( 7 + 8 )</b>                | <b>233.50</b>  | <b>192.75</b> | <b>186.55</b> | <b>864.59</b>   | <b>802.03</b>   |
| 10    | <b>Tax Expense</b>  |  |               |               |                 |                 |
|       | a) Current  | 78.00  | 70.00         | 65.00         | 305.00          | 280.00          |
|       | b) Deferred Tax Liability   | (2.94)   | (6.72)        | (3.26)        | (24.31)         | (16.87)         |
| 11    | <b>Net Profit (+) / Loss from Ordinary Activities after tax - ( 9 - 10 )</b>              | <b>158.44</b>  | <b>129.47</b> | <b>124.81</b> | <b>583.90</b>   | <b>538.90</b>   |
| 12    | Extraordinary Items ( net of tax expenses ₹. )  | -  | -             | -             | -               | -               |
| 13    | <b>Net Profit (+) / Loss (-) from Ordinary Activities after tax ( 11 - 12 )</b>           | <b>158.44</b>  | <b>129.47</b> | <b>124.81</b> | <b>583.90</b>   | <b>538.90</b>   |
| 14    | Proposed Dividend including Dividend Tax  | -  | -             | -             | 65.52           | 65.52           |
| 15    | Transfer to General reserve   | -  | -             | -             | 200.00          | 200.00          |
| 16    | Balance carried forward to Balance sheet  | <b>158.44</b>  | <b>129.47</b> | <b>124.81</b> | <b>318.38</b>   | <b>273.38</b>   |
| 17    | Paid up Equity Share Capital ( Face Value ₹.10/-)   | <b>400.00</b>  | <b>400.00</b> | <b>400.00</b> | <b>400.00</b>   | <b>400.00</b>   |
| 18    | Reserves excluding Revaluation reserves of previous accounting year                       | -  | -             | -             | 3,899.21        | 3,380.82        |
| 19    | Earnings Per Share ( EPS )  |  |               |               |                 |                 |
|       | i) Basic and Diluted EPS before Extraordinary Items for the period ( not annualized ) ₹   | 3.96   | 3.24          | 3.12          | 14.60           | 13.47           |
|       | ii) Basic and diluted EPS after Extraordinary items for the period ( not annualized ) ₹   | 3.96   | 3.24          | 3.12          | 14.60           | 13.47           |
| A     | Particulars of Share holding  |  |               |               |                 |                 |

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|-------|---|--|---------------|---------------|---------------|---------------|
|       |   | 1  | 2             | 3             | 4             | 5             |
|       |   | Quarter ended  |               |               | Year ended    |               |
|       |   | 31st Mar 2014  | 31st Dec 2013 | 31st Mar 2013 | 31st Mar 2014 | 31st Mar 2013 |
|       |   | Unaudited  |               | Audited       |               |               |
|       |   | In ₹ lakhs   |               |               |               |               |
|       | 1) Public Shareholding  |  |               |               |               |               |
|       | - Number of Shares  | 1,886,147  | 1,886,147     | 1,886,147     | 1,886,147     | 1,886,147     |
|       | - Percentage of Shareholding  | 47.15  | 47.15         | 47.15         | 47.15         | 47.15         |
|       | 2) Promoters and promoter group shareholding  |  |               |               |               |               |
|       | a) Pledged/Encumbered   | NIL  | NIL           | NIL           | NIL           | NIL           |
|       | Number of Shares  | -  | -             | -             | -             | -             |
|       | - Percentage of shares (as a % of the total shareholding of promoter and promoter group)  | -  | -             | -             | -             | -             |
|       | - Percentage of shares (as a % of the total share capital of the company )                | -  | -             | -             | -             | -             |
|       | b) Non-encumbered   |  |               |               |               |               |
|       | Number of Shares  | 2,113,860  | 2,113,860     | 2,113,860     | 2,113,860     | 2,113,860     |
|       | - Percentage of shares (as a % of the total shareholding of promoter and promoter group ) | 100.00%  | 100.00%       | 100.00%       | 100.00%       | 100.00%       |
|       | - Percentage of shares (as a % of the total share capital of the company)                 | 52.85%   | 52.85%        | 52.85%        | 52.85%        | 52.85%        |

**NOTES:**

- The above statement of financial results for the year ended 31st March 2014 was reviewed by the Audit Committee and thereafter taken on record by the Board of Directors at their meeting held on 30.05.2014
- The figures for the last quarter are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.
- There are no audit qualifications for the year ended 31st March 2014/Previous Year and hence no disclosure to this effect has been made.
- Segmentwise reporting is not applicable since the company's sole activity is Promotion and Maintenance of Software Technology Park.
- Previous period figures have been regrouped, wherever necessary.
- Status on Investors Complaints for the quarter ended 31st March 2014.

|   |     |
|---|-----|
| Complaints pending at the beginning of the Quarter    | Nil |
| Complaints received during the Quarter                | 12  |
| Complaints disposed off during the Quarter            | 12  |
| Complaints lying unresolved at the end of the Quarter | Nil |

For and on behalf of the Board

**Place : Chennai**  
**Date : 30.05.2014**

Unnamalai Thiagarajan  
Managing Director.

## Elnet Technologies Limited

### Standalone Statement of Assets and Liabilities

|          | Particulars                                  | Note No.       | As at 31 March,<br>2014 | As at 31 March,<br>2013 |
|----------|--|----------------|-------------------------|-------------------------|
|          |  |                | ₹ In Lakhs              | ₹ In Lakhs              |
| <b>A</b> | <b>EQUITY AND LIABILITIES</b>                |                |                         |                         |
| 1        | <b>Shareholders' funds</b>                   |                |                         |                         |
|          | (a) Share capital                            | 1              | 400.00                  | 400.00                  |
|          | (b) Reserves and surplus                     | 2              | 3899.21                 | 3380.82                 |
|          | <b>Sub - Total - Shareholder's Fund</b>      |                | <b>4299.21</b>          | <b>3780.82</b>          |
| 2        | <b>Non-current liabilities</b>               |                |                         |                         |
|          | (a) Long-term borrowings                     | 3              | 426.34                  | 426.34                  |
|          | (b) Deferred tax liabilities (net)           | <b>22(3.6)</b> | 239.70                  | 264.01                  |
|          | (c) Other long-term liabilities              | 4              | 1194.57                 | 1127.09                 |
|          | (d) Long-term provisions                     | 5              | 3.57                    | 3.57                    |
|          | <b>Sub - Total - Non Current Liabilities</b> |                | <b>1864.18</b>          | <b>1821.01</b>          |
| 3        | <b>Current liabilities</b>                   |                |                         |                         |
|          | (a) Trade payables                           | 6              | 41.92                   | 19.56                   |
|          | (b) Other current liabilities                | 7              | 36.26                   | 37.54                   |
|          | (c) Short-term provisions                    | 8              | 83.05                   | 78.88                   |
|          | <b>Sub - Total - Current Liabilities</b>     |                | <b>161.23</b>           | <b>135.98</b>           |
|          | <b>TOTAL - EQUITY AND LIABILITIES</b>        |                | <b>6324.62</b>          | <b>5737.81</b>          |
| <b>B</b> | <b>ASSETS</b>                                |                |                         |                         |
| 1        | <b>Non-current assets</b>                    |                |                         |                         |
|          | (a) Fixed assets                             |                |                         |                         |
|          | (i) Tangible assets                          | 9              | 4136.91                 | 4198.70                 |
|          | (ii) Intangible assets                       | 9              | 0.33                    | 1.20                    |
|          |  |                | <b>4137.24</b>          | <b>4199.90</b>          |
|          | (b) Non-current investments                  | 10             | 312.53                  | 312.53                  |
|          | (c) Long-term loans and advances             | 11             | 257.70                  | 253.92                  |
|          | (d) Other Non Current Assets                 | 12             | 155.00                  | 0.00                    |
|          | <b>Sub - Total - Non Current Assets</b>      |                | <b>725.23</b>           | <b>566.45</b>           |
| 2        | <b>Current assets</b>                        |                |                         |                         |
|          | (a) Trade receivables                        | 13             | 171.40                  | 186.31                  |
|          | (b) Cash and cash equivalents                | 14             | 1193.29                 | 720.96                  |
|          | (c) Short-term loans and advances            | 15             | 26.41                   | 23.95                   |
|          | (d) Other current assets                     | 16             | 71.05                   | 40.24                   |
|          | <b>Sub - Total - Current Assets</b>          |                | <b>1462.15</b>          | <b>971.46</b>           |
|          | <b>TOTAL ASSETS</b>                          |                | <b>6324.62</b>          | <b>5737.81</b>          |