

ELNET TECHNOLOGIES LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER 2014. Standalone.							
S. No	Particulars	1	2	3	4	5	6
		Quarter ended			Half Year ended		Year ended
		30th Sep 2014	30th Jun 2014	30th Sep 2013	30th Sep 2014	30th Sep 2013	31st Mar 2014
Unaudited						Audited	
In ₹ lakhs							
1	Income from Operations						
	a) Net Sales / Income from Operations	525.22	545.73	544.14	1,070.95	1,118.54	2,158.19
	b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operations	525.22	545.73	544.14	1,070.95	1,118.54	2,158.19
2	Expenses						
	a) Employees cost	41.62	37.45	37.87	79.08	69.75	138.98
	b) Repairs & Maintenance Expenses	76.12	62.61	78.91	138.74	185.84	345.21
	c) Electricity Charges	61.63	61.24	38.23	122.86	77.59	177.02
	d) Depreciation	86.18	90.08	86.22	176.25	173.43	345.05
	e) Other Expenses	38.94	97.24	80.30	136.19	211.90	382.62
	Total Expenses	304.49	348.63	321.53	653.12	718.52	1,388.88
3	Profit from operations before Other Income, Interest and Exceptional Items (1-2)	220.73	197.10	222.61	417.83	400.02	767.31
4	Other Income	40.03	43.55	20.96	83.58	38.65	97.61
5	Profit before Interest and exceptional Items (3+4)	260.76	240.65	243.57	501.41	438.67	864.92
6	Interest	-	-	-	-	-	0.33
7	Profit after Interest but before Exceptional Items (5 - 6)	260.76	240.65	243.57	501.41	438.67	864.59
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7 + 8)	260.76	240.65	243.57	501.41	438.67	864.59
10	Tax Expense						
	a) Current	88.93	88.00	86.00	176.93	157.00	305.00
	b) Deferred Tax Liability	(7.03)	(8.54)	(7.09)	(15.56)	(14.65)	(24.31)
11	Net Profit (+) / Loss from Ordinary Activities after tax - (9 - 10)	178.86	161.18	164.66	340.04	296.32	583.90
12	Extraordinary Items (net of tax expenses ₹.)	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) from Ordinary Activities after tax (11 - 12)	178.86	161.18	164.66	340.04	296.32	583.90
14	Proposed Dividend including Dividend Tax	-	-	-	-	-	65.52
15	Transfer to General reserve	-	-	-	-	-	200.00
16	Balance carried forward to Balance sheet	178.86	161.18	164.66	340.04	296.32	318.38
17	Paid up Equity Share Capital (Face Value ₹.10/-)	400.00	400.00	400.00	400.00	400.00	400.00
18	Reserves excluding Revaluation reserves of previous accounting year	-	-	-	-	-	3,899.21
19	Earnings Per Share (EPS)						
	i) Basic and Diluted EPS before Extraordinary Items for the period (not annualized) ₹	4.47	4.03	4.12	8.50	7.41	14.60
	ii) Basic and diluted EPS after Extraordinary Items for the period (not annualized) ₹	4.47	4.03	4.12	8.50	7.41	14.60



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER 2014. Standalone

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		Unaudited					Audited
A	Particulars of Share holding						
	1) Public Shareholding						
	- Number of Shares	1,886,147	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	47.15
	2) Promoters and promoter group shareholding						
	a) Pledged/Encumbered	NIL	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	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%	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%	52.85%

NOTES:

- 1 The above statement of financial results for the Quarter ended 30th September 2014 was reviewed by the Audit Committee and thereafter taken on record by the Board of Directors at their meeting held on 30.10.2014
- 2 The Statutory Auditors of the Company have carried out a limited review of the Unaudited Financial Results
- 3 There are no audit qualifications for the year ended 31st March 2014/Previous Year and hence no disclosure to this effect has been made.
- 4 Segmentwise reporting is not applicable since the company's sole activity is Promotion and Maintenance of Software Technology Park.
- 5 The company is in the process of evaluating the life of the assets to determine the depreciation as per the provisions of the Companies Act, 2013. In the interim, depreciation has been provided as per the policy followed in the previous year.
- 6 Previous period figures have been regrouped, wherever necessary.
- 7 Status on Investors Complaints for the quarter ended 30th September 2014.
 Complaints pending at the beginning of the Quarter NIL
 Complaints received during the Quarter 11
 Complaints disposed off during the Quarter 11
 Complaints lying unresolved at the end of the Quarter NIL

**C. RAMACHANDRAN
DIRECTOR**

Place : Chennai
Date : 30.10.2014



Elnet Technologies Limited		
Standalone Statement of Assets & Liabilities		
Particulars	As at 30th September, 2014	As at 31 March, 2014
	(₹ in Lakhs)	(₹ in Lakhs)
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	400.00	400.00
(b) Reserves and surplus	4,239.25	3,899.21
	4,639.25	4,299.21
2 Non-current liabilities		
(a) Long-term borrowings	426.34	426.34
(b) Deferred tax liabilities (net)	224.13	239.70
(c) Other long-term liabilities	1,235.01	1,194.57
(d) Long-term provisions	3.57	3.57
	1,889.05	1,864.18
3 Current liabilities		
(a) Trade payables	43.08	41.92
(b) Other current liabilities	53.62	36.26
(c) Short-term provisions	13.54	83.05
	110.24	161.23
TOTAL	6,638.54	6,324.62
B ASSETS		
1 Non-current assets		
(a) Fixed assets		
(i) Tangible assets	3,998.72	4,136.91
(ii) Intangible assets	0.08	0.33
	3,998.80	4,137.24
(b) Non-current investments	312.53	312.53
(c) Long-term loans and advances	145.36	257.53
(d) Other Non Current Assets	1,285.00	155.00
	1,742.89	725.06
2 Current assets		
(a) Trade receivables	166.22	171.40
(b) Cash and cash equivalents	613.24	1,193.29
(c) Short-term loans and advances	26.49	26.57
(d) Other current assets	90.90	71.06
	896.85	1,462.32
TOTAL	6,638.54	6,324.62