



ETT LIMITED

Regd. Office: 17, Hemkunt Colony, New Delhi - 110 048

Part I

Statement of Standalone Unaudited Financial Results for the Quarter Ended June 30, 2013

(Rs. In Lakhs)

Sl. No.	Particulars	Quarter Ended			Year Ended
		30th June 2013	31st Mar 2013	30th June 2012	31st Mar 2013
	(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from operations				
	(a) Net sales / income from operations	82.69	-	440.67	440.67
	(b) Other Operating Income	-	-	2.34	2.34
	Total income from operations (net)	82.69	-	443.01	443.01
2	Expenses				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	(d) Employee benefits expenses	32.90	32.35	32.95	129.24
	(e) Brokerage & Commission Charges	-	22.57	-	22.57
	(f) Depreciation and amortization expenses	57.52	1.75	30.73	35.80
	(g) Direct Expenses	0.85	-	8.28	8.28
	(h) Maintenance Expenses	7.82	0.07	7.46	9.55
	(i) Electricity Charges	19.52	0.16	14.38	14.96
	(j) Loss on Sale/ Provision for dimunition in value of Investments (Net)	-	1,704.43	-	2,941.26
	(k) Other Expenditure	3.35	42.23	10.69	89.64
	Total expenses	121.96	1,803.56	104.49	3,251.30
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(39.27)	(1803.56)	338.52	(2808.29)
4	Other income	9.09	7.77	14.20	81.93
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(30.18)	(1,795.79)	352.72	(2,726.36)
6	Finance costs	0.01	3.72	175.76	179.55
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(30.19)	(1,799.51)	176.96	(2,905.91)
8	Exceptional items	-	(12,364.93)	15,199.24	3,027.91
9	Profit / (Loss) from ordinary activities before tax (7+8)	(30.19)	(14,164.44)	15,376.20	122.00
10	Tax expense	16.30	(19.26)	(249.29)	(250.27)
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	(46.49)	(14,145.18)	15,625.49	372.27
12	Extraordinary items (net of tax expense Rs. Nil)	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	(46.49)	(14,145.18)	15,625.49	372.27
14	Paid-up equity share capital (Face value of Rs. 10/- per share)	1,036.87	1,036.87	1,036.87	1,036.87
15	Reserve excluding Revaluation Reserves (as per audited balance sheet) of previous accounting year	-	-	-	2,715.87
16. i	Earnings per share (in Rs.) (before extraordinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic	(0.45)	(136.42)	150.70	3.59
	(b) Diluted	(0.45)	(136.42)	150.70	3.59
16. ii	Earnings per share (in Rs.) (after extraordinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic	(0.45)	(136.42)	150.70	3.59
	(b) Diluted	(0.45)	(136.42)	150.70	3.59

Part II					
A	Particulars of Shareholding				
1	Public shareholding				
	- Number of shares	3,073,400	3,073,400	3,073,400	3,073,400
	- Percentage of shareholding	29.64%	29.64%	29.64%	29.64%
2	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- 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	7,295,260	7,295,260	7,295,260	7,295,260
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	70.36%	70.36%	70.36%	70.36%

Particulars		3 months ended (30/06/2013)	
B	Investor complaints		
	Pending at the beginning of the quarter		NIL
	Received during the quarter		NIL
	Disposed of during the quarter		NIL
	Remaining unresolved at the end of the quarter		NIL

Notes :

- 1 The above results have been reviewed by the Audit Committee and taken on record at the meeting of the Board of Directors of the Company held on August 14, 2013.
- 2 The Statutory Auditors have performed a Limited Review of the above results.
- 3 The Company is primarily engaged in single Business Segment (IT Infrastructure Provider) and Geographical Segment (India). Hence, no additional disclosure under Accounting Standard 17 prescribed under the Companies (Accounting Standards) Rules, 2006 is required.
- 4 For the quarter ended June 30, 2012, Profit on Sale of Notified Industrial Park has been taken into account under the head "Exceptional Items".
- 5 For the quarter ended March 31, 2013, "Exceptional Items" includes loss on transfer of Company's entire investment in the shares of one of its wholly owned subsidiary to its another wholly owned subsidiary as a part of the corporate restructuring undertaken by the Company.
- 6 Tax expense includes Current Income Tax, Deferred Tax and MAT credit.
- 7 The figures for the corresponding previous quarter / periods have been recasted / regrouped, wherever considered necessary.
- 8 The Company has opted to publish quarterly standalone results.

**For and on behalf of
ETT Ltd.**

Sd/-

**Gurupreet Sangla
Jt. Managing Director**

Place : New Delhi
Date August 14, 2013