



ETT LIMITED

CIN L22122DL1993PLC123728

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Part I

Statement of Standalone Unaudited Financial Results for the Quarter Ended June 30, 2014

(Rs. In Lacs)

Sl. No.	Particulars	Quarter Ended			Year Ended
		30th June 2014	31st Mar 2014	30th June 2013	31st Mar 2014
	(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from operations				
	(a) Net sales / income from operations	89.93	79.80	82.69	330.91
	Total income from operations (net)	89.93	79.80	82.69	330.91
2	Expenses				
	(a) Employee benefits expenses	26.84	30.19	32.90	116.34
	(b) Depreciation and amortization expenses	67.99	65.79	57.52	251.85
	(c) Direct Expenses	0.37	0.60	0.85	2.86
	(d) Maintenance Expenses	8.48	7.09	7.82	31.06
	(e) Power & Fuel	17.33	12.70	19.52	62.93
	(f) Other Expenditure	3.37	25.18	3.35	44.57
	Total expenses	124.38	141.55	121.96	509.61
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(34.45)	(61.75)	(39.27)	(178.70)
4	Other income	4.64	0.79	9.09	24.33
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(29.81)	(60.96)	(30.18)	(154.37)
6	Finance costs	30.83	15.12	0.01	48.85
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(60.64)	(76.08)	(30.19)	(203.22)
8	Exceptional items (Net)	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	(60.64)	(76.08)	(30.19)	(203.22)
10	Tax expense	(20.21)	(112.99)	16.30	(62.34)
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	(40.43)	36.91	(46.49)	(140.88)
12	Extraordinary items (net of tax expense Rs. Nil)	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	(40.43)	36.91	(46.49)	(140.88)
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	-	-	-	2,574.99
16. i	Earnings per share (in Rs.) (before extraordinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic	(0.39)	0.36	(0.45)	(1.36)
	(b) Diluted	(0.39)	0.36	(0.45)	(1.36)
16. ii	Earnings per share (in Rs.) (after extraordinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic	(0.39)	0.36	(0.45)	(1.36)
	(b) Diluted	(0.39)	0.36	(0.45)	(1.36)

Part II					
A	Particulars of Shareholding				
1	Public shareholding				
	- Number of shares	31,00,560	31,00,560	30,73,400	31,00,560
	- Percentage of shareholding	29.90%	29.90%	29.64%	29.90%
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	7,268,100	7,268,100	7,295,260	7,268,100
	- 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)	70.10%	70.10%	70.36%	70.10%

B	Particulars	Quarter Ended
		30th June 2014
	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 financial results have been reviewed by the Audit Committee and taken on record at the meeting of the Board of Directors held on August 14, 2014.
- 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 Tax expense includes Current Income Tax, Deferred Tax and MAT credit.
- 5 The figures for the corresponding previous year / periods have been recasted / regrouped, wherever considered necessary.
- 6 During the current quarter, depreciation has been provided as per Schedule II of the Companies Act, 2013.
- 7 The figures for the quarter ended March 31, 2014 are the balancing figures between the audited figures in respect of the previous full financial year and the published year to date figures up to the third quarter of the previous financial year.
- 8 The Company has opted to publish quarterly standalone results.

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

Sd/-
Gurupreet Sangla
Jt. Managing Director
DIN 00036988

Place : New Delhi
Date : August 14, 2014