



ETT LIMITED

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

Part I

Statement of Standalone Unaudited Financial Results for the Quarter Ended December 31, 2012

(Rs. In Lakhs)

Sl. No.	Particulars	Quarter Ended			Period Ended		Year Ended
		31st Dec 2012	30th Sept 2012	31st Dec 2011	31st Dec 2012	31st Dec 2011	31st Mar 2012
(Refer Notes Below)		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net sales / income from operations	-	-	697.29	440.67	1,944.34	2,649.73
	(b) Other Operating Income	-	-	3.61	2.34	9.96	14.42
	Total income from operations (net)	-	-	700.90	443.01	1,954.30	2,664.15
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	-	-	-	-	-	0.67
	(d) Employee benefits expenses	32.18	32.07	31.39	97.19	92.78	125.75
	(e) Brokerage & Commission Charges	-	-	17.74	-	81.41	81.41
	(f) Depreciation and amortization expenses	1.66	1.66	56.33	34.05	170.05	225.81
	(g) Direct Expenses	-	-	7.36	8.28	36.33	49.61
	(h) Maintenance Expenses	-	-	35.76	7.46	117.88	159.17
	(i) Electricity Charges	-	-	19.75	14.38	75.58	88.64
	(j) Consultancy & Professional Charges	2.36	10.66	14.03	18.82	28.19	48.28
	(k) Sundry Balance W/off	(0.07)	20.05	4.37	21.09	4.37	4.70
	(l) Provision for Diminution in Value of Investments	1,260.36	40.38	-	1,300.75	-	-
	(m) Other Expenditure	2.60	3.26	11.60	9.64	30.26	48.48
	Total expenses	1,299.09	108.08	198.33	1,511.66	636.85	832.52
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(1,299.09)	(108.08)	502.57	(1,068.65)	1,317.45	1,831.63
4	Other income	25.80	98.09	0.72	138.08	2.14	2.82
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(1,273.29)	(9.99)	503.29	(930.57)	1,319.59	1,834.45
6	Finance costs	-	0.07	332.72	175.83	956.48	1,298.81
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(1,273.29)	(10.06)	170.57	(1,106.40)	363.11	535.64
8	Exceptional items	193.60	-	-	15,392.84	-	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	(1,079.69)	(10.06)	170.57	14,286.44	363.11	535.64
10	Tax expense	0.08	18.20	3.78	(231.01)	10.70	13.80
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	(1,079.77)	(28.26)	166.79	14,517.45	352.41	521.84
12	Extraordinary items (net of tax expense Rs. Nil)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	(1,079.77)	(28.26)	166.79	14,517.45	352.41	521.84
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	1,036.87	1,036.87
15	Reserve excluding Revaluation Reserves (as per audited balance sheet) of previous accounting year	-	-	-	-	-	2,343.60
16. i	Earnings per share (in Rs.) (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	(10.41)	(0.27)	1.61	140.01	3.40	5.03
	(b) Diluted	(10.41)	(0.27)	1.61	140.01	3.40	5.03
16. ii	Earnings per share (in Rs.) (after extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	(10.41)	(0.27)	1.61	140.01	3.40	5.03
	(b) Diluted	(10.41)	(0.27)	1.61	140.01	3.40	5.03

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

B	Particulars	Quarter Ended	
		31st Dec 2012	
	Investor complaints		
	Pending at the beginning of the quarter		NIL
	Received during the quarter		NIL
	Disposed off during the quarter		NIL
	Remaining unresolved at the end of the quarter		NIL

Notes :

- 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 February 12, 2013.
- The Statutory Auditors have performed a Limited Review of the above results.
- 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.
- Tax expense includes Current Income Tax, Deferred Tax and MAT Credit.
- During the period ended December 31, 2012, the closure of sale transaction for approved and notified Industrial Park of the Company situated at Noida was achieved and the Profit on this transaction has been taken into account under the head "Exceptional Items".
- The figures for the corresponding previous quarters / periods have been recasted / regrouped, wherever considered necessary to conform the "Amendments to Equity Listing Agreement".

for and on behalf of
ETT Ltd.

Sd/-
Gurupreet Sangla
Jt.Managing Director

Place : New Delhi
Date : February 12, 2013