



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, 2013

(Rs. In Lakhs)

Sl. No.	Particulars	Quarter Ended			Period Ended		Year Ended
		31st Dec 2013	30th Sept 2013	31st Dec 2012	31st Dec 2013	31st Dec 2012	31st Mar 2013
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
(a)	Net sales / income from operations	81.76	86.66	-	251.11	443.01	443.01
(b)	Other Operating Income	-	-	-	-	-	-
	Total income from operations (net)	81.76	86.66	-	251.11	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	26.37	26.94	32.08	86.15	96.89	129.24
(e)	Brokerage & Commission Charges	-	-	-	-	-	22.57
(f)	Depreciation and amortization expenses	64.13	64.41	1.66	186.06	34.05	35.80
(g)	Direct Expenses	1.18	0.22	-	2.26	8.28	8.28
(h)	Maintenance Expenses	7.33	8.82	0.64	23.97	9.89	9.55
(i)	Electricity Charges	13.21	17.50	-	50.23	14.38	14.96
(j)	Loss on Sale (Net)/ Provision for diminution in value of Investments	-	-	1,260.36	-	1,300.75	2,941.26
(k)	Other Expenditure	2.65	13.32	4.35	19.39	47.42	89.64
	Total expenses	114.87	131.21	1,299.09	368.06	1,511.66	3,251.30
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(33.11)	(44.55)	(1,299.09)	(116.95)	(1,068.65)	(2,808.29)
4	Other income	4.51	9.93	25.80	23.54	138.08	81.93
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(28.60)	(34.62)	(1,273.29)	(93.41)	(930.57)	(2,726.36)
6	Finance costs	0.07	33.65	-	33.73	175.83	179.55
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(28.67)	(68.27)	(1,273.29)	(127.14)	(1,106.40)	(2,905.91)
8	Exceptional items	-	-	193.60	-	15,392.84	3,027.91
9	Profit / (Loss) from ordinary activities before tax (7+8)	(28.67)	(68.27)	(1,079.69)	(127.14)	14,286.44	122.00
10	Tax expense	17.94	16.42	0.08	50.65	(231.01)	(250.27)
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	(46.61)	(84.69)	(1,079.77)	(177.79)	14,517.45	372.27
12	Extraordinary items (net of tax expense Rs. Nil)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	(46.61)	(84.69)	(1,079.77)	(177.79)	14,517.45	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	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)	(0.82)	(10.41)	(1.71)	140.01	3.59
(b)	Diluted	(0.45)	(0.82)	(10.41)	(1.71)	140.01	3.59
16. ii	Earnings per share (in Rs.) (after extraordinary items) (of Rs. 10/- each) (not annualised):						
(a)	Basic	(0.45)	(0.82)	(10.41)	(1.71)	140.01	3.59
(b)	Diluted	(0.45)	(0.82)	(10.41)	(1.71)	140.01	3.59

Part II							
A	Particulars of Shareholding						
1	Public shareholding						
	- Number of shares	31,00,560	31,00,560	30,73,400	31,00,560	30,73,400	30,73,400
	- Percentage of shareholding	29.90%	29.90%	29.64%	29.90%	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	7,268,100	7,268,100	7,295,260	7,268,100	7,295,260	7,295,260
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	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%	70.36%	70.36%

B	Particulars	Quarter Ended	
		31st Dec 2013	
	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 14, 2014.
- 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.
- For the period ended December 31, 2012, Profit on Sale of Notified Industrial Park has been taken into account under the head "Exceptional Items".
- The Company has received In-Principle approval from BSE Ltd. (BSE) on February 07, 2014 for listing of its entire equity share capital i.e. 1,03,68,660 shares.
- Tax expense includes Current Income Tax, Deferred Tax and MAT credit.
- The figures for the corresponding previous quarter / periods have been recasted / regrouped, wherever considered necessary.

for and on behalf of
ETT Ltd.

Sd/-

Gurupreet Sangla
Jt.Managing Director

Place : New Delhi
Date : February 14, 2014