



## ETT LIMITED

CIN L22122DL1993PLC123728

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## Statement of Unaudited Financial Results for the Quarter and Nine Months Ended December 31, 2018

(₹ In Lakhs except earnings per share)

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		For the Year Ended
		3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year			
		31st Dec 2018	30th Sept 2018	31st Dec 2017	31st Dec 2018	31st Dec 2017	31st Mar 2018
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income</b>						
	(a) Revenue from operations	69.94	75.23	69.30	221.21	211.65	280.56
	(b) Other Income	1.57	0.01	0.05	3.29	0.50	17.44
	<b>Total income from Operations (net)</b>	<b>71.51</b>	<b>75.24</b>	<b>69.35</b>	<b>224.50</b>	<b>212.15</b>	<b>298.00</b>
2	<b>Expenses</b>						
	(a) Changes in inventories of finished goods	-	-	-	-	-	-
	(b) Employee benefits expenses	17.51	14.92	16.75	50.80	49.95	65.40
	(c) Finance costs	20.70	20.44	18.59	61.31	59.83	81.62
	(d) Depreciation and amortization expense	44.58	44.54	49.09	133.66	147.25	196.15
	(e) Other Expenses	26.28	31.87	24.56	93.23	106.50	319.46
	<b>Total expenses</b>	<b>109.07</b>	<b>111.77</b>	<b>108.99</b>	<b>339.00</b>	<b>363.53</b>	<b>662.63</b>
3	<b>Profit / (Loss) before exceptional items &amp; Tax (1-2)</b>	(37.56)	(36.53)	(39.64)	(114.50)	(151.38)	(364.63)
4	Exceptional items	-	-	-	-	-	-
5	<b>Profit / (Loss) before tax (3+4)</b>	(37.56)	(36.53)	(39.64)	(114.50)	(151.38)	(364.63)
6	Tax expense						
	(i) Current Tax	-	-	-	-	-	-
	(ii) Deferred Tax	(9.69)	3.37	(10.20)	(19.10)	(36.27)	(52.84)
7	<b>Profit / (Loss) after tax (5-6)</b>	(27.87)	(39.90)	(29.44)	(95.40)	(115.11)	(311.79)
8	<b>Other Comprehensive Income (net of tax)</b>						
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	(0.04)	(0.22)
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	0.05
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
9	<b>Total Comprehensive Income for the period (7+8) (Comprising Profit (Loss) and Other Comprehensive Income for the period)</b>	(27.87)	(39.90)	(29.44)	(95.40)	(115.15)	(311.96)
10	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
11	Other equity as shown in the Audited Balance Sheet	-	-	-	-	-	1,995.03
12	<b>Earnings per share (in Rs.) (of Rs. 10/- each)</b>						
	(a) Basic	(0.27)	(0.38)	(0.28)	(0.92)	(1.11)	(3.01)
	(b) Diluted	(0.27)	(0.38)	(0.28)	(0.92)	(1.11)	(3.01)

## Notes :

- The results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices to the extent applicable.
- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on February 14, 2019
- The Statutory Auditors have performed a Limited Review of the above results.
- The Company is primarily engaged in single Business Segment (Property Developers and Allied Services) and Geographical Segment (India). Hence, additional disclosure under Ind-AS 108 on Operating Segment is not applicable.
- The figures for the corresponding previous quarters / periods have been recasted / regrouped, wherever considered necessary.

for and on behalf of  
ETT Ltd.

Sd/-  
Gurupreet Sangla  
Jt. Managing Director  
DIN 00036988

Place : Gurugram (Haryana)  
Date : February 14, 2019