

		ETT LIMITED				
CIN L22122DL1993PLC123728						
Regd. Office: 17, Hemkunt Colony, New Delhi - 110 048						
T & F: +91 11 4656 7575, E: secretarial@ettgroup.in, W: www.ettgroup.in						
Statement of Unaudited Financial Results for the Quarter Ended June 30, 2018						
(₹ In Lakhs except earnings per share)						
Sl. No.	Particulars		Quarter Ended			Year Ended
30th June 2018			31st Mar 2018	30th June 2017	31st Mar 2018	
	(Refer Notes Below)		(Unaudited)	(Audited)*	(Unaudited)	(Audited)
1	Income					
	(a)	Revenue from operations	76.04	68.91	70.81	280.56
	(b)	Other Income	1.72	16.94	0.49	17.44
	Total income from Operations (net)		77.76	85.85	71.30	298.00
2	Expenses					
	(a)	Employee benefits expense	18.37	15.45	17.06	65.40
	(b)	Finance costs	20.17	21.79	20.47	81.62
	(c)	Depreciation and amortization expense	44.54	48.90	49.06	196.15
	(d)	Other Expenses	35.08	212.96	35.46	319.46
	Total expenses		118.16	299.10	122.05	662.63
3	Profit / (Loss) before exceptional items & Tax (1-2)		(40.40)	(213.25)	(50.75)	(364.63)
4	Exceptional items		-	-	-	-
5	Profit / (Loss) before tax (3+4)		(40.40)	(213.25)	(50.75)	(364.63)
6	Tax expense		(12.78)	(16.57)	(12.97)	(52.84)
7	Profit / (Loss) after tax (5-6)		(27.62)	(196.68)	(37.78)	(311.79)
8	Other Comprehensive Income (net of tax)					
	A (i)	Items that will not be reclassified to profit or loss	-	(0.18)	(0.02)	(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	Total Comprehensive Income for the period (7+8) (Comprising Profit (Loss) and Other Comprehensive Income for the period)		(27.62)	(196.86)	(37.80)	(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
11	Earnings per share (in Rs.) (of Rs. 10/- each)					
	(a)	Basic	(0.266)	(1.90)	(0.36)	(3.01)
	(b)	Diluted	(0.27)	(1.90)	(0.36)	(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.
- Effective 1st April, 2018, the Company has adopted Ind AS 115 "Revenue From Contracts with Customers" using the modified retrospective approach which is applied to contracts that were not Completed as of 1st April, 2018. Accordingly, the comparative have not been retrospectively adjusted. The effect on adoption of IND AS 115 was insignificant on the financial results for the current quarter.
- *The figures for the last quarter ended March 31, 2018 are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the relevant financial year.
- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on August 14, 2018.
- The figures for the corresponding previous quarter / periods have been recasted / regrouped, wherever considered necessary.
- 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.
- Tax expense includes Deferred Tax, Current Income Tax and MAT credit.

for and on behalf of
ETT Ltd.

Sd/-

Gurupreet Sangla
Jt. Managing Director
DIN 00036988

Place : Gurugram

Date : August 14, 2018