

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, 2019

		Statement of Unaudited Financial Resu			₹ In Lakhs except ea	rnings per share)
Sl. No.	Particulars		Quarter Ended			Year Ended
			30th June 2019	31st Mar 2019	30th June 2018	31st Mar 2019
-	(Refer N	Notes Below)	(Unaudited)	(Audited)*	(Unaudited)	(Audited)
1	Income		20			
1		Revenue from operations	81.96	71.00	76.04	292.21
_	(b)	Other Income	5.18	1.02	1.72	4.31
_		ncome from Operations (net)	87.14	72.02	77.76	296.52
_	Expens					
2		Employee benefits expense	11.38	14.41	18.37	65.21
	-	Finance costs	19.92	20.01	20.17	81.32
	(b)	Depreciation and amortization expense	40.78	44.55	44.54	178.21
	(c)		33,23	30.60	35.08	123.83
-	(d)	Other Expenses expenses	105.31	109.57	118.16	448.57
		i i			410.40	(152.05)
3	Profit	/(Loss) before exceptional items & Tax (1-2)	(18.17)	(37.55)	(40.40)	(152.05)
4	Exceptional items		(18.17)	(37.55)	(40.40)	(152.05)
5	Profit	/ (Loss) before tax (3+4)	(16.17)	(57,55)	()	,
6	Tax expense		-	-		-
	(i)	Current Tax	(4.74)	191.40	(12.78)	172.30
7	(ii) Profit	(ii) Deferred Tax Profit / (Loss) after tax (5-6)		(228.95)	(27.62)	(324.35)
8	Other Comprehensive Income (net of tax)					
	A (i)	Items that will not be reclassified to profit or loss		0.47	-	0.47
	(ii)	Income tax relating to items that will not be reclassified to profit or loss	-	(0.12	-	(0.12)
	.B (i)	Items that will be reclassified to profit or loss	-	-	-	-
	(ii)	Income tax relating to items that will be reclassified to profit or loss		-	-	-
9	Total Profi	I Comprehensive Income for the period (7+8) (Comprising it (Loss) and Other Comprehensive Income for the period)	(13.43	(228.60	(27.62	(324.00
10	(Face	-up equity share capital e value of ₹ 10/- per share)	1,036.8	7 1,036.87	1,036.87	1,036.87
	1 Earn	nings per share (in Rs.) (of ₹ 10/- each)				
	(a)	Basic	(0.1			4
	(b)	Diluted	(0.1	3) (2.2	1) (0.2'	7) (3.13

Notes:

- *The figures for the last quarter ended March 31, 2019 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 13, 2019.
- 3 The Statutory Auditors have performed a Limited Review of the above results.
- 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.

ANGAS

Chartered

Accountants

for and on behalf of ETT Ltd.

GURUPREET

Gurupreet Sangla Jt. Managing Director DIN 00036988

Place: Gurugram Date: August 13, 2019