

		ETT LIMITED				
CIN L22122DL1993PLC123728						
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Statement of Audited Financial Results for the Quarter and Year Ended March 31, 2019						
(₹ In Lakhs except earnings per share)						
Sl. No.	Particulars	Quarter Ended			Year Ended	
		31st Mar 2019	31st Dec 2018	31st Mar 2018	31st Mar 2019	31st Mar 2018
	(Refer Notes Below)	(Audited)*	(Unaudited)	(Audited)*	(Audited)	(Audited)
1	Income					
	(a) Revenue from operations	71.00	69.94	68.91	292.21	280.56
	(b) Other Income	1.02	1.57	16.94	4.31	17.44
	Total income from Operations (net)	72.02	71.51	85.85	296.52	298.00
2	Expenses					
	(a) Changes in inventories of finished goods	-	-	-	-	-
	(b) Employee benefits expenses	14.41	17.51	15.45	65.21	65.40
	(c) Finance costs	20.01	20.70	21.79	81.32	81.62
	(d) Depreciation and amortization expense	44.55	44.58	48.90	178.21	196.15
	(e) Other Expense	30.60	26.28	212.96	123.83	319.46
	Total expenses	109.57	109.07	299.10	448.57	662.63
3	Profit / (Loss) before exceptional items & Tax (1-2)	(37.55)	(37.56)	(213.25)	(152.05)	(364.63)
4	Exceptional items	-	-	-	-	-
5	Profit / (Loss) before tax (3+4)	(37.55)	(37.56)	(213.25)	(152.05)	(364.63)
6	Tax expense					
	(i) Current Tax	-	-	-	-	-
	(ii) Deferred Tax	191.40	(9.69)	(16.57)	172.30	(52.84)
7	Net Profit / (Loss) after tax (5-6)	(228.95)	(27.87)	(196.68)	(324.35)	(311.79)
8	Other Comprehensive Income (net of tax)					
	A (i) Items that will not be reclassified to profit or loss	0.47	-	(0.18)	0.47	(0.22)
	(ii) Income tax relating to items that will not be reclassified to profit or loss	(0.12)	-	-	(0.12)	0.05
	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 Comprehensive Income for the period (7+8) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	(228.60)	(27.87)	(196.86)	(324.00)	(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
11	Other equity as shown in the Audited Balance Sheet	-	-		1,671.03	1,995.03
12	Earnings per share (in Rs.) (of Rs. 10/- each)					
	(a) Basic	(2.21)	(0.27)	(1.90)	(3.13)	(3.01)
	(b) Diluted	(2.21)	(0.27)	(1.90)	(3.13)	(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 May 30, 2019.
- *The figures for the last quarter 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 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.
- 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 corresponding previous quarter / years have been recasted / regrouped, wherever considered necessary.

for and on behalf of
ETT Ltd.

Sd/-

Gurupreet Sangla
Jt. Managing Director
DIN 00036988

Place : Gurugram
Date : May 30, 2019



ETT LIMITED

Statement of Assets and Liabilities as at March 31, 2019

		(₹ In Lakhs)	
Particulars		As at March 31, 2019	As at March 31, 2018
		(Audited)	(Audited)
A	ASSETS		
1	Non-current assets		
(a)	Property, plant and equipment	23.63	24.98
(b)	Investment Property	3,140.02	3,316.88
(c)	Financial Assets		
	- Others Financial Assets	8.42	8.20
(d)	Deferred Tax Assets (Net)	213.23	385.65
(e)	Other Non-Current Assets	-	1.08
	Sub-total - Non-current assets	3,385.30	3,736.79
2	Current assets		
(a)	Inventories	1.40	1.64
(b)	Financial Assets		
	- Investments	0.16	12.29
	- Trade receivables	7.40	0.59
	- Cash and cash equivalents	6.26	4.86
	- Others Financial Assets	0.31	5.92
(c)	Current Tax Assets(net)	202.84	205.49
(d)	Other Current Assets	9.06	12.81
	Sub-total - Current assets	227.43	243.60
	TOTAL ASSETS	3,612.73	3,980.39
B	EQUITY AND LIABILITIES		
1	EQUITY		
(a)	Equity Share Capital	1,036.87	1,036.87
(b)	Other Equity	1,671.03	1,995.03
	Sub-total - Equity funds	2,707.90	3,031.90
2	NON-CURRENT LIABILITIES		
(a)	Financial Liabilities		
	- Borrowings	783.52	826.25
	- Other Financial Liabilities	65.60	60.12
(b)	Provisions	8.45	7.75
(c)	Other Non-Current Liabilities	17.29	23.30
	Sub-total - Non-current liabilities	874.86	917.42
3	CURRENT LIABILITIES		
(a)	Financial Liabilities		
	- Trade Payables		
	Total outstanding dues of Micro enterprises and small enterprises	5.13	4.26
	Total outstanding dues of Creditors other than Micro enterprises and small enterprises	0.91	3.20
	- Other Financial Liabilities	12.37	11.62
(b)	Provisions	0.27	0.24
(c)	Other Current Liabilities	11.29	11.75
	Sub-total - Current liabilities	29.97	31.07
	TOTAL - EQUITY AND LIABILITIES	3,612.73	3,980.39

for and on behalf of
ETT Ltd.

Sd/-

Gurupreet Sangla
Jt. Managing Director
DIN 00036988

Place : Gurugram (Haryana)
Date : May 30, 2019