

General information about company	
Scrip code	537707
NSE Symbol	
MSEI Symbol	
ISIN*	INE546I01017
Name of company	ETT Limited
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2019
Date of end of financial year	31-03-2020
Date of board meeting when results were approved	30-06-2020
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	25-06-2020
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	Property Developers and allied services
Start date and time of board meeting	30-06-2020 16:00
End date and time of board meeting	30-06-2020 20:00
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2020	01-04-2019
B	Date of end of reporting period	31-03-2020	31-03-2020
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	70.14	302.89
	Other income	0.71	57.6
	Total income	70.85	360.49
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	8.71	40.85
(e)	Finance costs	15.91	70.62
(f)	Depreciation, depletion and amortisation expense	40.79	163.13
(f)	Other Expenses		
1	Other Expenses	127.64	219.14
10			
	Total other expenses	127.64	219.14
	Total expenses	193.05	493.74

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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B	Date of end of reporting period	31-03-2020	31-03-2020
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Total profit before exceptional items and tax	-122.2	-133.25
4	Exceptional items	0	0
5	Total profit before tax	-122.2	-133.25
7	Tax expense		
8	Current tax	1.15	7.62
9	Deferred tax	-29.95	-32.86
10	Total tax expenses	-28.8	-25.24
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	-93.4	-108.01
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	-93.4	-108.01
22	Other comprehensive income net of taxes	-0.67	-0.67

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
23	Total Comprehensive Income for the period	-94.07	-108.68
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	1036.87	1036.87
	Face value of equity share capital	10	10
27	Details of debt securities		
28	Reserves excluding revaluation reserve		1562.36
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	-0.9	-1.04
	Diluted earnings (loss) per share from continuing operations	-0.9	-1.04
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	-0.9	-1.04
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.9	-1.04
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results	Textual Information(1)	

Text Block	
Textual Information(1)	<p>1 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.</p> <p>2 The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on June 30, 2020.</p> <p>3 *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.</p> <p>4 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.</p> <p>5 The figures for the corresponding previous quarter / years have been recasted / regrouped, wherever considered necessary.</p>

Statement of Asset and Liabilities	
Particulars	Current year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2019
Date of end of reporting period	31-03-2020
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Standalone
Assets	
1 Non-current assets	
Property, plant and equipment	22.76
Capital work-in-progress	0
Investment property	2977.77
Goodwill	0
Other intangible assets	0
Intangible assets under development	
Biological assets other than bearer plants	
Investments accounted for using equity method	
Non-current financial assets	
Non-current investments	0
Trade receivables, non-current	
Loans, non-current	0
Other non-current financial assets	8.66
Total non-current financial assets	8.66
Deferred tax assets (net)	246.33
Other non-current assets	
Total non-current assets	3255.52
2 Current assets	
Inventories	1.23
Current financial asset	
Current investments	139.66
Trade receivables, current	7.44
Cash and cash equivalents	53.31
Bank balance other than cash and cash equivalents	0
Loans, current	0
Other current financial assets	0.65
Total current financial assets	201.06
Current tax assets (net)	94.75
Other current assets	7.03
Total current assets	304.07

Statement of Asset and Liabilities	
Particulars	Current year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2019
Date of end of reporting period	31-03-2020
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Standalone
3	Non-current assets classified as held for sale
4	Regulatory deferral account debit balances and related deferred tax Assets
	Total assets
	3559.59
Equity and liabilities	
Equity	
Equity attributable to owners of parent	
	Equity share capital
	1036.87
	Other equity
	1562.36
	Total equity attributable to owners of parent
	2599.23
	Non controlling interest
	Total equity
	2599.23
Liabilities	
Non-current liabilities	
Non-current financial liabilities	
	Borrowings, non-current
	736.61
	Trade payables, non-current
	71.59
	Other non-current financial liabilities
	71.59
	Total non-current financial liabilities
	808.2
	Provisions, non-current
	11.38
	Deferred tax liabilities (net)
	Deferred government grants, Non-current
	Other non-current liabilities
	11.15
	Total non-current liabilities
	830.73
Current liabilities	
Current financial liabilities	
	Borrowings, current
	0
	Trade payables, current
	4.06
	Other current financial liabilities
	113.44
	Total current financial liabilities
	117.5
	Other current liabilities
	11.81
	Provisions, current
	0.32
	Current tax liabilities (Net)
	Deferred government grants, Current
	Total current liabilities
	129.63
3	Liabilities directly associated with assets in disposal group classified as held for sale
4	Regulatory deferral account credit balances and related deferred tax liability
	Total liabilities
	960.36
	Total equity and liabilities
	3559.59
Disclosure of notes on assets and liabilities	

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results		
Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-01-2020	01-04-2019
Date of end of reporting period	31-03-2020	31-03-2020
Whether accounts are audited or unaudited		
Nature of report standalone or consolidated	Standalone	Standalone
1 Segment Revenue (Income)		
(net sale/income from each segment should be disclosed)		
Total Segment Revenue		
Less: Inter segment revenue		
Revenue from operations		
2 Segment Result		
Profit (+) / Loss (-) before tax and interest from each segment		
Total Profit before tax		
i. Finance cost		
ii. Other Unallocable Expenditure net off Unallocable income		
Profit before tax		
3 (Segment Asset - Segment Liabilities)		
Segment Asset		
Total Segment Asset		
Un-allocable Assets		
Net Segment Asset		
4 Segment Liabilities		
Segment Liabilities		
Total Segment Liabilities		
Un-allocable Liabilities		
Net Segment Liabilities		
Disclosure of notes on segments		

