| 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  | 01-04-2023                              |  |  |
| Date of end of financial year  | 31-03-2024                              |  |  |
| Date of board meeting when results were approved   | 11-08-2023                              |  |  |
| Date on which prior intimation of the meeting for considering financial results was informed to the exchange | 03-08-2023                              |  |  |
| Description of presentation currency   | INR                                     |  |  |
| Level of rounding used in financial results  | Lakhs                                   |  |  |
| Reporting Quarter  | First quarter                           |  |  |
| Nature of report standalone or consolidated  | Standalone                              |  |  |
| Whether results are audited or unaudited   | Unaudited                               |  |  |
| Segment Reporting  | Single segment                          |  |  |
| Description of single segment  | Property Developers and allied services |  |  |
| Start date and time of board meeting   | 11-08-2023 16:00                        |  |  |
| End date and time of board meeting   | 11-08-2023 17:00                        |  |  |
| Whether cash flow statement is applicable on company   |   |  |  |
| Type of cash flow statement  |   |  |  |
| Declaration of unmodified opinion or statement on impact of audit qualification                              | Not applicable                          |  |  |

|           | Financia   | l 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  | 01-04-2023                            | 01-04-2023   |  |  |
| В         | Date of end of reporting period  | 30-06-2023                            | 30-06-2023   |  |  |
| С         | Whether results are audited or unaudited   | Unaudited                             | Unaudited  |  |  |
| D         | Nature of report standalone or consolidated  | Standalone                            | Standalone   |  |  |
| Part<br>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  | 0                                     | 0  |  |  |
|           | Other income   | 62.96                                 | 62.96  |  |  |
|           | Total income   | 62.96                                 | 62.96  |  |  |
| 2         | Expenses   |                                       |  |  |  |
| (a)       | Cost of materials consumed   | 0                                     | 0  |  |  |
| (b)       | Purchases of stock-in-trade  | 0                                     | 0  |  |  |
| (c)       | (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade 0  |                                       | 0  |  |  |
| (d)       | Employee benefit expense   | 1.97                                  | 1.97   |  |  |
| (e)       | Finance costs  | 0                                     | 0  |  |  |
| (f)       | Depreciation, depletion and amortisation expense   | 0                                     | 0  |  |  |
| (f)       | Other Expenses   |                                       |  |  |  |
| 1         | Other Expenses   | 3.4                                   | 3.4  |  |  |
| 10        |  |                                       |  |  |  |
|           | Total other expenses   | 3.4                                   | 3.4  |  |  |
|           | Total expenses   | 5.37                                  | 5.37   |  |  |

| Financial Results – Ind-AS |  |                                       |  |  |
|----------------------------|--|---------------------------------------|--|--|
|                            | Particulars  | 3 months/ 6 months ended (dd-mm-yyyy) | Year to date figures for current period ended (dd-mm-yyyy) |  |
| Α                          | Date of start of reporting period  | 01-04-2023                            | 01-04-2023   |  |
| В                          | Date of end of reporting period  | 30-06-2023                            | 30-06-2023   |  |
| С                          | Whether results are audited or unaudited   | Unaudited                             | Unaudited  |  |
| D                          | Nature of report standalone or consolidated  | Standalone                            | Standalone   |  |
| Part<br>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  | 57.59                                 | 57.59  |  |
| 4                          | Exceptional items  | 0                                     | 0  |  |
| 5                          | Total profit before tax  | 57.59                                 | 57.59  |  |
| 7                          | Tax expense  |                                       |  |  |
| 8                          | Current tax  | 0                                     | 0  |  |
| 9                          | Deferred tax   | 15.01                                 | 15.01  |  |
| 10                         | Total tax expenses   | 15.01                                 | 15.01  |  |
| 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  | 42.58                                 | 42.58  |  |
| 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   | 42.58                                 | 42.58  |  |
| 22                         | Other comprehensive income net of taxes  | 0                                     | 0  |  |

|                       | Financial Resu   | ılts – 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  | 01-04-2023                            | 01-04-2023   |  |  |  |
| В                     | Date of end of reporting period  | 30-06-2023                            | 30-06-2023   |  |  |  |
| С                     | Whether results are audited or unaudited   | Unaudited                             | Unaudited  |  |  |  |
| D                     | Nature of report standalone or consolidated  | Standalone                            | Standalone   |  |  |  |
| Part<br>I             | The state of the s |                                       |  |  |  |  |
| 23                    | Total Comprehensive Income for the period  | 42.58                                 | 42.58  |  |  |  |
| 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                                     | C  |  |  |  |
| 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   |                                       |  |  |  |  |
| 29 Earnings per share |  |                                       |  |  |  |  |
| i                     | i Earnings per equity share for continuing operations  |                                       |  |  |  |  |
|                       | Basic earnings (loss) per share from continuing operations   | 0.41                                  | 0.41   |  |  |  |
|                       | Diluted earnings (loss) per share from continuing operations   | 0.41                                  | 0.41   |  |  |  |
| 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  | 0.41                                  | 0.41   |  |  |  |
|                       | Diluted earnings (loss) per share from continuing and discontinued operations  | 0.41                                  | 0.41   |  |  |  |
| 30                    | Debt equity ratio  |                                       |  |  |  |  |
| 31                    | Debt service coverage ratio  |                                       |  |  |  |  |
| 32                    | Interest service coverage ratio  |                                       |  |  |  |  |
| 33                    | Disclosure of notes on financial results   |                                       |  |  |  |  |

|   | Format for Reporting Segmenet wise Reven                        | ue, Results and Capital Emp              | ployed along with the company results                      |  |  |
|---|---|--|--|--|--|
|   | Particulars   | 3 months/ 6 month ended (dd-<br>mm-yyyy) | Year to date figures for current period ended (dd-mm-yyyy) |  |  |
|   | Date of start of reporting period                               | 01-04-2023                               | 01-04-2023   |  |  |
|   | Date of end of reporting period                                 | 30-06-2023                               | 30-06-2023   |  |  |
|   | Whether accounts are audited or unaudited                       | Unaudited                                | Unaudited  |  |  |
|   | Nature of report standalone or consolidated                     | Standalone                               | Standalone   |  |  |
| 1 | 1   Segment Revenue (Income)                                    |  |  |  |  |
|   | (net sale/income from each segment should be discle             | osed)                                    |  |  |  |
|   | Total Segment Revenue   |  |  |  |  |
|   | Less: Inter segment revenue                                     |  |  |  |  |
|   | Revenue from operations   |  |  |  |  |
| 2 | Segment Result  |  |  |  |  |
|   | Profit (+) / Loss (-) before tax and interest from each         | h segment                                |  |  |  |
|   | Total Profit before tax   |  |  |  |  |
|   | i. Finance cost   |  |  |  |  |
|   | ii. Other Unallocable Expenditure net off<br>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                                 |  |  |  |  |