

ELNET TECHNOLOGIES LIMITED

S. No	Particulars	UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER 2013. Standalone.					Year ended 31st Mar 2013	
		1	2	3	Half Year ended			4
		Quarter ended			30th Sep			Year ended
		30th Sep 2013	30th June 2013	30th Sep 2012	2013	2012		31st Mar 2013
Unaudited						Audited		
In ₹ lakhs								
1	Income from Operations							
	a) Net Sales / Income from Operations	544.14	574.40	543.61	1,118.54	1,034.23	2,115.57	
	b) Other Operating Income	-	-	-	-	-	-	
	Total Income from Operations	544.14	574.40	543.61	1,118.54	1,034.23	2,115.57	
2	Expenses							
	a) Employees cost	37.98	32.00	32.69	69.98	66.34	130.92	
	b) Repairs & Maintenance Expenses	142.74	215.23	199.43	357.97	363.09	702.41	
	c) Electricity Charges	38.23	39.36	14.00	77.59	37.71	121.71	
	d) Depreciation	86.22	87.21	90.94	173.43	153.70	325.99	
	e) Other Expenses	16.36	23.19	14.02	39.55	34.60	85.82	
	Total Expenses	321.53	396.99	351.08	718.52	655.44	1,366.85	
3	Profit from operations before Other Income, Interest and Exceptional Items (1-2)	222.61	177.41	192.53	400.02	378.79	748.72	
4	Other Income	20.96	17.69	14.01	38.65	23.78	53.64	
5	Profit before Interest and exceptional Items (3+4)	243.57	195.10	206.54	438.67	402.57	802.36	
6	Interest	-	-	-	-	-	0.33	
7	Profit after Interest but before Exceptional Items (5 - 6)	243.57	195.10	206.54	438.67	402.57	802.03	
8	Exceptional Items	-	-	-	-	-	-	
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7 + 8)	243.57	195.10	206.54	438.67	402.57	802.03	
10	Tax Expense							
	a) Current	86.00	71.00	70.00	157.00	140.00	280.00	
	b) Deferred Tax Liability	(7.09)	(7.56)	(4.03)	(14.65)	(7.49)	(16.87)	
11	Net Profit (+) / Loss from Ordinary Activities after tax - (9 - 10)	164.66	131.66	140.57	296.32	270.06	538.90	
12	Extraordinary Items (net of tax expenses ₹.)	-	-	-	-	-	-	
13	Net Profit (+) / Loss (-) from Ordinary Activities after tax (11 - 12)	164.66	131.66	140.57	296.32	270.06	538.90	
14	Proposed Dividend including Dividend Tax	-	-	-	-	-	65.52	
15	Transfer to General reserve	-	-	-	-	-	200.00	
16	Balance carried forward to Balance sheet	164.66	131.66	140.57	296.32	270.06	273.38	
17	Paid up Equity Share Capital (Face Value ₹.10/-)	400.00	400.00	400.00	400.00	400.00	400.00	
18	Reserves excluding Revaluation reserves of previous accounting year	-	-	-	-	-	3,380.82	
19	Earnings Per Share (EPS)							
	i) Basic and Diluted EPS before Extraordinary Items for the period (not annualized) ₹	4.12	3.29	3.51	7.41	6.75	13.47	
	ii) Basic and diluted EPS after Extraordinary items for the period (not annualized) ₹	4.12	3.29	3.51	7.41	6.75	13.47	
A	Particulars of Share holding							
	1) Public Shareholding							

S. No	Particulars	Quarter ended			Half Year ended		Year ended
		30th Sep 2013	30th June 2013	30th Sep 2012	30th Sep 2013	30th Sep 2012	31st Mar 2013
		Unaudited					Audited
	- Number of Shares	1,886,147	1,886,147	1,900,946	1,886,147	1,900,946	1,886,147
	- Percentage of Shareholding	47.15	47.15	47.52	47.15	47.52	47.15
	2) Promoters and promoter group shareholding						
	a) Pledged/Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
	Number of Shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	b) Non-encumbered						
	Number of Shares	2,113,860	2,113,860	2,099,061	2,113,860	2,099,061	2,113,860
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	52.85%	52.85%	52.48%	52.85%	52.48%	52.85%

NOTES:

- 1 The above statement of financial results for the Quarter ended 30th September 2013 was reviewed by the Audit Committee and thereafter taken on record by the Board of Directors at their meeting held on 29.10.2013
- 2 The Statutory Auditors of the Company have carried out a limited review of the Unaudited Financial Results
- 3 There are no audit qualifications for the year ended 31st March 2013/Previous Year and hence no disclosure to this effect has been made.
- 4 Segmentwise reporting is not applicable since the company's sole activity is Promotion and Maintenance of Software Technology Park.
- 5 Previous period figures have been regrouped, wherever necessary.
- 6 Status on Investors Complaints for the quarter ended 30th September 2013.

Complaints pending at the beginning of the Quarter	Nil
Complaints received during the Quarter	14
Complaints disposed off during the Quarter	14
Complaints lying unresolved at the end of the Quarter	Nil

Place : Chennai
Date : 29.10.2013

UNNAMALAI THIAGARAJAN
MANAGING DIRECTOR.

Elnet Technologies Limited
Standalone Statement of Assets and Liabilities

Particulars		As at 30 Sep, 2013	As at 31 Mar, 2013
		Rs. In Lacs	Rs. In Lacs
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	400.00	400.00
	(b) Reserves and surplus	3,677.15	3,380.82
	Sub-Total - Shareholder's Fund	4,077.15	3,780.82
2	Non-current liabilities		
	(a) Long-term borrowings	426.34	426.34
	(b) Deferred tax liabilities (net)	249.37	264.02
	(c) Other long-term liabilities	1,138.40	1,127.09
	(d) Long-term provisions	3.57	3.57
	Sub-Total - Non Current Liabilities	1,817.67	1,821.01
3	Current liabilities		
	(a) Trade payables	42.11	19.56
	(c) Other current liabilities	51.78	37.53
	(d) Short-term provisions	38.49	95.33
	Sub-Total - Current Liabilities	132.38	152.42
	TOTAL - EQUITY AND LIABILITIES	6,027.20	5,754.26
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	4,064.37	4,199.90
	(b) Non-current investments	312.53	312.53
	(c) Long-term loans and advances	230.67	253.92
	Sub-Total - Non Current Assets	543.20	566.45
2	Current assets		
	(a) Trade receivables	194.86	186.31
	(b) Cash and cash equivalents	1,117.18	720.96
	(c) Short-term loans and advances	33.11	23.95
	(d) Other current assets	74.48	56.68
	Sub-Total - Current Assets	1,419.63	987.91
	TOTAL ASSETS	6,027.20	5,754.26