

ELNET TECHNOLOGIES LIMITED

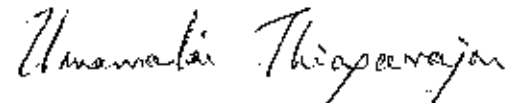
S. No	Particulars	UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2014. Standalone.					
		Quarter ended			Nine Months ended		Year ended
		31st Dec 2014	30th Sep 2014	31st Dec 2013	31st Dec 2014	31st Dec 2013	31st Mar 2014
		Unaudited			Unaudited		Audited
		Rs In Lakhs			Rs In Lakhs		Rs in Lakhs
1	Income from Operations						
	a) Net Sales / Income from Operations	552.26	525.22	524.11	1,623.21	1,642.66	2,156.19
	b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operations	552.26	525.22	524.11	1,623.21	1,642.66	2,156.19
2	Expenses						
	a) Employees cost	37.35	41.62	34.28	116.47	104.04	138.98
	b) Repairs & Maintenance Expenses	71.68	76.12	91.47	210.41	277.31	345.21
	c) Electricity Charges	51.45	61.63	48.07	174.32	125.66	177.02
	d) Depreciation	84.54	86.18	86.10	260.79	259.53	345.05
	e) Other Expenses	93.27	38.94	87.50	229.42	299.39	382.62
	Total Expenses	338.29	304.49	347.42	991.41	1,065.93	1,388.88
3	Profit from operations before Other Income, Interest and Exceptional Items (1-2)	213.97	220.73	176.69	631.80	576.73	767.31
4	Other Income	47.92	40.03	24.98	131.50	63.63	97.61
5	Profit before Interest and exceptional Items (3+4)	261.89	260.76	201.67	763.30	640.36	864.92
6	Interest	-	-	-	-	-	0.33
7	Profit after Interest but before Exceptional Items (5 - 6)	261.89	260.76	201.67	763.30	640.36	864.59
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7 + 8)	261.89	260.76	201.67	763.30	640.36	864.59
10	Tax Expense						
	a) Current	104.12	88.93	70.00	281.05	227.00	305.00
	b) Deferred Tax Liability	(7.55)	(7.09)	(6.72)	(23.11)	(21.37)	(24.31)
11	Net Profit (+) / Loss from Ordinary Activities after tax - (9 - 10)	165.32	178.86	138.39	505.36	434.73	583.90
12	Extraordinary Items (net of tax expenses ₹.)	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) from Ordinary Activities after tax (11 - 12)	165.32	178.86	138.39	505.36	434.73	583.90
14	Proposed Dividend including Dividend Tax	-	-	-	-	-	65.52
15	Transfer to General reserve	-	-	-	-	-	200.00
16	Balance carried forward to Balance sheet	165.32	178.86	138.39	505.36	434.73	318.38
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	-	-	-	-	-	3,899.21
19	Earnings Per Share (EPS)						
	i) Basic and Diluted EPS before Extraordinary Items for the period (not annualized) ₹	4.13	4.47	3.46	12.63	10.87	14.60
	ii) Basic and diluted EPS after Extraordinary Items for the period (not annualized) ₹	4.13	4.47	3.46	12.63	10.87	14.60

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2014. Standalone.							
S. No	Particulars	Quarter ended			Nine Months ended		Year ended
		31st Dec 2014	30th Sep 2014	31st Dec 2013	31st Dec 2014	31st Dec 2013	31st Mar 2014
		Unaudited			Unaudited		Audited
A	Particulars of Share holding						
	1) Public Shareholding						
	- Number of Shares	18,86,147	18,86,147	18,86,147	18,86,147	18,86,147	18,86,147
	- Percentage of Shareholding	47.15	47.15	47.15	47.15	47.15	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	21,13,860	21,13,860	21,13,860	21,13,860	21,13,860	21,13,860
	- 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%	52.85%	52.85%	52.85%	52.85%

NOTES:

- The above statement of financial results for the Quarter ended 31 December 2014 was reviewed by the Audit Committee and thereafter taken on record by the Board of Directors at their meeting held on 30.01.2015.
 - The Statutory Auditors of the Company have carried out a limited review of the Unaudited Financial Results
 - There are no audit qualifications for the year ended 31st March 2014/Previous Year and hence no disclosure to this effect has been made.
 - Segmentwise reporting is not applicable since the company's sole activity is Promotion and Maintenance of Software Technology Park.
 - The company is in the process of evaluating the life of the assets to determine the depreciation as per the provisions of the Companies Act, 2013. In the interim, depreciation has been provided as per the policy followed in the previous year.
 - Previous period figures have been regrouped, wherever necessary.
 - Status on Investors Complaints for the quarter ended 31st December 2014.
- | | |
|---|-----|
| 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 |

For and on behalf of the Board



Unnamalai Thigarajan
Managing Director

Place: Chennai
Date: 30.01.2015