

EUNET TECHNOLOGIES LIMITED

AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st MARCH 2015

S. No	Particulars	Quarter ended		Year Ended	
		31st Mar 2015		31st Mar 2014	
		Audited	Unaudited	Audited	Audited
		₹ in Lakhs		₹ in Lakhs	
1	Income from Operations a) Net Sales / Income from Operations b) Other Operating Income	524.50	552.26	513.53	2,156.19
2	Total Income from Operations	524.50	552.26	513.53	2,156.19
	Expenses				
	a) Employees cost	37.13	37.56	35.05	139.42
	b) Repairs & Maintenance Expenses	85.39	71.68	67.90	345.21
	c) Electricity Charges	66.71	51.45	51.36	177.02
	d) Depreciation	230.22	84.54	65.52	345.05
	e) Other Expenses	71.52	93.02	83.11	300.16
	Total Expenses	490.96	338.25	322.94	1,482.26
3	Profit from operations before Other Income, Interest and Exceptional Items	33.54	214.01	190.59	665.43
4	Other Income	50.94	47.92	33.98	182.33
5	Profit before interest and exceptional items	84.48	261.93	224.57	847.76
6	Finance Cost	0.34	0.00	0.33	0.37
7	Profit after interest but before Exceptional Items	84.04	261.93	224.24	847.39
8	Exceptional Items	-	-	-	0.40
9	Profit (+) / Loss (-) from Ordinary Activities before tax	84.04	261.93	224.24	847.39
10	Tax Expense	-	-	-	864.59
	a) Current	88.95	104.12	78.00	305.00
	b) Deferred Taxability	(52.96)	(7.55)	(4.94)	(24.31)
11	Net Profit (+) / Loss from Ordinary Activities after tax	48.08	155.36	149.18	553.90
12	Extraordinary Items (net of tax expenses ₹)	(9.20)	-	-	(9.20)
13	Net Profit (+) / Loss (-) from Ordinary Activities after tax	57.28	155.36	149.18	562.70
14	Proposed Dividend Including Dividend Tax	-	-	-	67.40
15	Transfer to General Reserve	-	-	-	200.00
16	Balance carried forward to Balance sheet	57.28	155.36	149.18	295.30
17	Paid up Equity Share Capital (Face Value ₹10/-)	400.00	400.00	400.00	400.00
18	Reserves excluding Revaluation reserves of previous accounting year	-	-	-	4,337.36
19	Earnings Per Share (EPS) i) Basic and Diluted EPS before Extraordinary items for the period (not annualized) ₹ ii) Basic and diluted EPS after Extraordinary items for the period (not annualized) ₹	1.43	4.13	3.73	14.07
		1.43	4.13	3.73	14.07



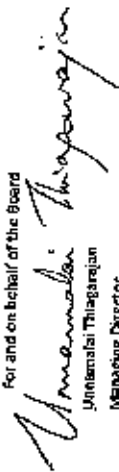
PART II SELECT INFORMATION FOR THE QUARTER ENDED AND YEAR ENDED 31.03.2015

A	Particulars of Shareholding 1) Public Shareholding - Number of Shares - Percentage of Shareholding 2) Promoters and promoter group shareholding a) Pledged/Encumbered 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 - 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)	Standalone			
		31st Mar 2015 Audited	Quarter ended 31-Dec-14 Unaudited	31st Mar 2014 Audited	Year Ended 31st Mar 2014 Audited
		1,886,147 47.15	1,886,147 47.15	1,886,147 47.15	1,886,147 47.15
		NIL	NIL	NIL	NIL
		2,113,860 100.00%	2,113,860 100.00%	2,113,860 100.00%	2,113,860 100.00%
		52.85%	52.85%	52.85%	52.85%

NOTES:

- The above statement of financial results for the Quarter and Year ended 31. March 2015 was reviewed by the Audit Committee and thereafter taken on record by the Board of Directors at their meeting held on 22.05.2015.
- There are no audit qualifications for the year ended 31st March 2015 / 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.
- During the year ended 31 March 2015, in respect of Assets for which useful life has been adopted in line with Schedule II of Companies Act, 2013, depreciation is higher by Rs.146.77 Lakhs. For Fixed Assets that have completed its useful life as of 1st April 2014, the net residual value of Rs.57.16 lakhs has been adjusted to General Reserves in complying with the transitional provisions specified in Schedule-II.

- Previous period figures have been regrouped, wherever necessary.
 - The Consolidated Financial Results (CFR) prepared in accordance with As 21, relate to the Company & its Subsidiary
 - Status on Investors Complaints for the quarter ended 31st March 2015.
- | | |
|---|----|
| Complaints pending at the beginning of the Quarter | 0 |
| Complaints received during the Quarter | 19 |
| Complaints disposed off during the Quarter | 19 |
| Complaints lying unresolved at the end of the Quarter | 0 |

for and on behalf of the Board

 Manmohan Thiyagarajan
 Managing Director

Place: Chennai
 Date: 22.05.2015

Particulars	Standalone		Consolidated	
	As at 31 March, 2015	As at 31 March, 2014	As at 31 March, 2015	As at 31 March, 2014
	₹ in Lakhs Audited	₹ in Lakhs Audited	₹ in Lakhs Audited	₹ in Lakhs Audited
A EQUITY AND LIABILITIES				
1 Shareholders' Funds				
(a) Share Capital	400.00	400.00	400.00	400.00
(b) Reserves and Surplus	4,337.36	3,899.21	4,337.36	3,899.21
	4,737.36	4,299.21	4,737.36	4,299.21
2 Non-Current Liabilities				
(a) Long-Term Borrowings	426.34	426.34	426.34	426.34
(b) Deferred Tax Liabilities (Net)	163.60	239.70	163.60	239.70
(c) Other Long-Term Liabilities	1,244.87	1,194.57	1,244.87	1,194.57
(d) Long-Term Provisions	13.25	3.57	13.25	3.57
	1,848.06	1,864.18	1,848.06	1,864.18
3 Current Liabilities				
(a) Trade Payables	5.89	41.92	5.96	42.00
(b) Other Current Liabilities	38.50	36.23	38.50	36.23
(c) Short-Term Provisions	79.33	83.05	79.33	83.05
	123.71	161.20	123.79	161.28
TOTAL	6,709.13	6,324.59	6,709.20	6,324.67
B ASSETS				
1 Non-Current Assets				
(a) Fixed Assets				
(i) Tangible Assets	3,830.33	4,136.91	3,830.33	4,136.91
(ii) Intangible Assets	-	0.33	0.00	0.33
(iii) Capital Work-In-Progress	-	-	3.40	3.05
	3,830.33	4,137.25	3,833.73	4,140.30
(b) Non-Current Investments	312.53	312.53	302.53	302.53
(c) Long-Term Loans And Advances	185.42	257.70	185.42	257.70
(d) Other Non Current Assets	130.00	155.00	130.41	155.41
	627.95	725.23	618.36	715.63
2 Current Assets				
(a) Trade Receivables	183.15	171.37	183.15	171.37
(b) Cash and Cash Equivalents	1,859.71	1,193.29	1,865.98	1,199.90
(c) Short-Term Loans And Advances	76.68	26.41	76.68	26.41
(d) Other Current Assets	131.31	71.06	131.31	71.06
	2,250.85	1,462.12	2,257.12	1,468.73
TOTAL	6,709.13	6,324.59	6,709.20	6,324.67

For and on behalf of the Board

Place: Chennai

Date: 22.05.2015

Unnamalai Thiagarajan
Unnamalai Thiagarajan
Managing Director