

## ELNET TECHNOLOGIES LIMITED

S. No	Particulars	UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER 2013. Standalone.					
		1	2	3	4	5	6
		Quarter ended			Nine Months ended		Year ended
		31st Dec 2013	30th Sep 2013	31st Dec 2012	31st Dec 2013	31st Dec 2012	31st Mar 2013
Unaudited						Audited	
In ₹ lakhs							
1	<b>Income from Operations</b>						
	a) Net Sales / Income from Operations	524.11	544.14	544.77	1,642.65	1,579.00	2,115.57
	b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income from Operations</b>	<b>524.11</b>	<b>544.14</b>	<b>544.77</b>	<b>1,642.65</b>	<b>1,579.00</b>	<b>2,115.57</b>
2	<b>Expenses</b>						
	a) Employees cost	34.39	37.98	32.00	104.37	98.34	130.92
	b) Repairs & Maintenance Expenses	167.44	142.74	153.06	525.41	516.15	702.41
	c) Electricity Charges	48.07	38.23	37.62	125.66	75.33	121.71
	d) Depreciation	86.10	86.22	91.29	259.53	244.99	325.99
	e) Other Expenses	20.34	16.36	30.15	59.89	64.75	85.82
	<b>Total Expenses</b>	<b>356.34</b>	<b>321.53</b>	<b>344.12</b>	<b>1,074.86</b>	<b>999.56</b>	<b>1,366.85</b>
3	<b>Profit from operations before Other Income, Interest and Exceptional Items ( 1-2 )</b>	<b>167.77</b>	<b>222.61</b>	<b>200.65</b>	<b>567.79</b>	<b>579.44</b>	<b>748.72</b>
4	Other Income	24.98	20.96	12.26	63.63	36.04	53.64
5	<b>Profit before Interest and exceptional Items ( 3+4 )</b>	<b>192.75</b>	<b>243.57</b>	<b>212.91</b>	<b>631.42</b>	<b>615.48</b>	<b>802.36</b>
6	Interest	-	-	-	-	-	0.33
7	<b>Profit after Interest but before Exceptional Items ( 5 - 6 )</b>	<b>192.75</b>	<b>243.57</b>	<b>212.91</b>	<b>631.42</b>	<b>615.48</b>	<b>802.03</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit (+) / Loss (-) from Ordinary Activities before tax ( 7 + 8 )</b>	<b>192.75</b>	<b>243.57</b>	<b>212.91</b>	<b>631.42</b>	<b>615.48</b>	<b>802.03</b>
10	<b>Tax Expense</b>						
	a) Current	70.00	86.00	75.00	227.00	215.00	280.00
	b) Deferred Tax Liability	(6.72)	(7.09)	(6.11)	(21.37)	(13.61)	(16.87)
11	<b>Net Profit (+) / Loss from Ordinary Activities after tax - ( 9 - 10 )</b>	<b>129.47</b>	<b>164.66</b>	<b>144.02</b>	<b>425.79</b>	<b>414.09</b>	<b>538.90</b>
12	Extraordinary Items ( net of tax expenses ₹. )	-	-	-	-	-	-
13	<b>Net Profit (+) / Loss (-) from Ordinary Activities after tax ( 11 - 12 )</b>	<b>129.47</b>	<b>164.66</b>	<b>144.02</b>	<b>425.79</b>	<b>414.09</b>	<b>538.90</b>
14	Proposed Dividend including Dividend Tax	-	-	-	-	-	65.52
15	Transfer to General reserve	-	-	-	-	-	200.00
16	Balance carried forward to Balance sheet	<b>129.47</b>	<b>164.66</b>	<b>144.02</b>	<b>425.79</b>	<b>414.09</b>	<b>273.38</b>
17	Paid up Equity Share Capital ( Face Value ₹.10/-)	<b>400.00</b>	<b>400.00</b>	<b>400.00</b>	<b>400.00</b>	<b>400.00</b>	<b>400.00</b>
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 ) ₹	3.24	4.12	3.60	10.64	10.35	13.47
	ii) Basic and diluted EPS after Extraordinary items for the period ( not annualized ) ₹	3.24	4.12	3.60	10.64	10.35	13.47

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Unaudited						Audited		
In ₹ lakhs								
A	Particulars of Share holding							
	1) Public Shareholding							
	- 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:**

- The above statement of financial results for the Quarter ended 31st December 2013 was reviewed by the Audit Committee and thereafter taken on record by the Board of Directors at their meeting held on 31st January 2014.
- 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 2013/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.
- Previous period figures have been regrouped, wherever necessary.
- Status on Investors Complaints for the quarter ended 31st December 2013.

Complaints pending at the beginning of the Quarter	Nil
Complaints received during the Quarter	16
Complaints disposed off during the Quarter	16
Complaints lying unresolved at the end of the Quarter	Nil

**Place : Chennai**

**Date : 31st January 2014.**

**UNNAMALAI THIAGARAJAN  
MANAGING DIRECTOR.**