

ELNET TECHNOLOGIES LIMITED							
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER 2012							
S. No	Particulars	1	2	3	4	5	6
		Quarter ended			Half Year ended		Year ended
		30th Sep 2012	30th June 2012	30th Sep 2011	30th Sep 2012	30th Sep 2011	31st March 2012
Unaudited						(Audited)	
In ₹ lakhs							
1	Income from Operations						
	a) Net Sales / Income from Operations	543.61	490.91	394.65	1,034.23	828.96	1,687.72
	b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operations	543.61	490.91	394.65	1034.23	828.96	1,687.72
2	Expenses						
	a) Employees cost	32.69	33.65	27.54	66.34	55.41	118.02
	b) Repairs & Maintenance Expenses	199.43	163.66	114.22	363.09	259.84	503.85
	c) Electricity Charges	14.00	23.71	20.68	37.71	50.24	122.38
	d) Depreciation	90.94	62.76	68.60	153.70	139.72	265.95
	e) Other Expenses	14.02	20.58	13.23	34.60	29.49	66.38
	Total Expenses	351.08	304.36	244.27	655.44	534.70	1,076.58
3	Profit from operations before Other Income, Interest and Exceptional Items (1-2)	192.53	186.55	150.38	378.79	294.26	611.14
4	Other Income	14.01	9.49	12.83	23.78	28.09	59.68
5	Profit before Interest and exceptional Items (3+4)	206.54	196.04	163.21	402.57	322.35	670.82
6	Interest	-	-	11.03	-	23.27	35.31
7	Profit after Interest but before Exceptional Items (5 - 6)	206.54	196.04	152.18	402.57	299.08	635.51
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7 + 8)	206.54	196.04	152.18	402.57	299.08	635.51
10	Tax Expense						
	a) Current	70.00	70.00	53.00	140.00	108.00	230.00
	b) Deferred Tax Liability	(4.03)	(3.46)	(3.78)	(7.49)	(10.72)	(15.84)
11	Net Profit (+) / Loss from Ordinary Activities after tax - (9 - 10)	140.57	129.50	102.96	270.06	201.80	421.35
12	Extraordinary Items (net of tax expenses ₹.)	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) from Ordinary Activities after tax (11 - 12)	140.57	129.50	102.96	270.06	201.80	421.35
14	Proposed Dividend including Dividend Tax	-	-	-	-	-	55.79
15	Transfer to General reserve	-	-	-	-	-	200.00
16	Balance carried forward to Balance sheet	140.57	129.50	102.96	270.06	201.80	165.56
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	-	-	-	-	-	2,898.37
19	Earnings Per Share (EPS)						
	i) Basic and Diluted EPS before Extraordinary Items for the period (not annualized) ₹	3.51	3.24	2.57	6.75	5.04	10.53
	ii) Basic and diluted EPS after Extraordinary items for the period (not annualized) ₹	3.51	3.24	2.57	6.75	5.04	10.53
A	Particulars of Share holding						
	1) Public Shareholding						
	- Number of Shares	1,900,946	1,940,702	1,940,702	1,940,702	1,940,702	1,940,702
	- Percentage of Shareholding	47.52	48.52	48.52	48.52	48.52	48.52
	2) Promoters and promoter group shareholding						

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		30th Sep 2012	30th June 2012	30th Sep 2011	30th Sep 2012	30th Sep 2011	31st March 2012
Unaudited						(Audited)	
	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	2,099,061	2,059,305	2,059,305	2,059,305	2,059,305	2,059,305
	- 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)	52.48%	51.48%	51.48%	51.48%	51.48%	51.48%

NOTES:

- The above statement of financial results for the quarter ended September 2012 was reviewed by the Audit Committee and thereafter taken on record by the Board of Directors at their meeting held on 31st October 2012.
- 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 2012/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 30th September 2012

Complaints pending at the beginning of the Quarter	Nil
Complaints received during the Quarter	13
Complaints disposed off during the Quarter	13
Complaints lying unresolved at the end of the Quarter	Nil

For and on behalf of the Board

Place : Chennai
Date : 31st October 2012.

C Ramachandran
Director

Elnet Technologies Limited			
Standalone Statement of Assets and Liabilities			
Particulars		As at 30th September, 2012	As at 31st March, 2012
		₹	₹
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	40,000,070	40,000,070
	(b) Reserves and surplus	316,844,290	289,838,090
	Sub-total - Shareholder's funds	356,844,360	329,838,160
2	Non-current liabilities		
	(a) Long-term borrowings	42,633,883	42,633,883
	(b) Deferred tax liabilities (net)	27,339,627	28,088,992
	(c) Other long-term liabilities	113,033,125	101,370,169
	(d) Long-term provisions	356,582	356,582
	Sub-total Non current liabilities	183,363,217	172,449,626
3	Current liabilities		
	(a) Trade payables	3,474,433	899,037
	(b) Other current liabilities	6,618,609	3,746,278
	(c) Short-term provisions	1,644,262	8,846,234
	Sub-total - current liabilities	11,737,304	13,491,549
	TOTAL - EQUITY AND LIABILITIES	551,944,881	515,779,335
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	418,902,801	375,992,224
	(b) Non-current investments	31,253,000	31,253,000
	(c) Long-term loans and advances	30,088,733	29,165,293
	Sub-total - Non current assets	480,244,534	436,410,517
2	Current assets		
	(a) Trade receivables	17,372,927	17,514,987
	(b) Cash and cash equivalents	44,645,118	56,564,318
	(c) Short-term loans and advances	2,313,202	909,051
	(d) Other current assets	7,369,100	4,380,462
	Sub-total - Current assets	71,700,347	79,368,818
	TOTAL ASSETS	551,944,881	515,779,335