

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER 2015

S. No	Part 1 Particulars		Standalone					
			Quarter ended			Half Year Ended		Year Ended
			30-Sep-15	30-Jun-15	30-Sep-14	30-Sep-15	30-Sep-14	31st Mar 2015
			Unaudited			Unaudited		Audited
			₹ in Lakhs			₹ in Lakhs	₹ in Lakhs	₹ in Lakhs
1	Income from Operations							
	a) Net Sales / Income from Operations		551.51	572.87	525.22	1,124.38	1,070.95	2,147.71
	b) Other Operating Income		-	-	-	-	-	-
	Total Income from Operations		551.51	572.87	525.22	1,124.38	1,070.95	2,147.71
2	Expenses							
	a) Employees cost		38.73	37.54	41.87	76.27	79.48	154.16
	b) Repairs & Maintenance Expenses		67.80	82.41	76.32	150.20	138.88	295.93
	c) Electricity Charges		74.51	76.54	61.63	151.05	122.86	241.03
	d) Depreciation		97.87	112.25	86.18	210.12	176.25	491.00
	e) Other Expenses		37.44	71.92	38.49	109.36	135.62	300.16
	Total Expenses		316.35	380.66	304.49	697.00	653.09	1,482.28
3	Profit from operations before Other Income, Interest and Exceptional Items	(1 - 2)	235.16	192.21	220.73	427.38	417.86	665.43
4	Other Income		54.76	51.00	40.03	105.76	83.58	182.33
5	Profit before Interest and exceptional Items	(3 + 4)	289.92	243.21	260.76	533.14	501.44	847.76
6	Finance Cost		0.00	0.00	0.00	0.00	0.03	0.37
7	Profit after Interest but before Exceptional Items	(5 - 6)	289.92	243.21	260.76	533.14	501.41	847.39
8	Exceptional Items		-	-	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before tax	(7 + 8)	289.92	243.21	260.76	533.14	501.41	847.39
10	Tax Expense							
	a) Current		114.00	102.00	88.93	216.00	176.93	370.00
	b) Deferred Tax Liability		(11.79)	(17.21)	(7.03)	(29.00)	(15.56)	(76.11)
11	Net Profit (+) / Loss from Ordinary Activities after tax	(9 - 10)	187.71	158.42	178.86	346.14	340.04	553.50
12	Extraordinary Items (net of tax expenses ₹)		-	-	-	-	-	(9.20)
13	Net Profit (+) / Loss (-) from Ordinary Activities after tax	(11 - 12)	187.71	158.42	178.86	346.14	340.04	562.70
14	Proposed Dividend including Dividend Tax		-	-	-	-	-	67.40
15	Transfer to General reserve		-	-	-	-	-	200.00
16	Balance carried forward to Balance sheet		187.71	158.42	178.86	346.14	340.04	295.30
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		-	-	-	-	-	4,337.36
19	Earnings Per Share (EPS)							
	i) Basic and Diluted EPS before Extraordinary Items for the period (not annualized) ₹		4.69	3.96	4.47	8.65	8.50	14.07
	ii) Basic and diluted EPS after Extraordinary items for the period (not annualized) ₹		4.69	3.96	4.47	8.65	8.50	14.07

 REGD. OFF : **Elnet Technologies Limited**, TS 140 BLOCK 2 & 9 RAJIV GANDHI SALAI, TARAMANI, CHENNAI - 600 113, TAMIL NADU, INDIA.

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CIN : L72300TN1990PLC019459



PART II SELECT INFORMATION FOR THE QUARTER AND HALF YEAR ENDED 30th September, 2015

		Standalone						
		Quarter ended			Half Year Ended		Year Ended	
		30-Sep-15	30-Jun-15	30-Sep-14	30-Sep-15	30-Sep-14	31st Mar 2015	
		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 30 September 2015 was reviewed by the Audit Committee and thereafter taken on record by the Board of Directors at their meeting held on 30.10.2015.
- 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 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.
- Previous period figures have been regrouped, wherever necessary.
- Status on Investors Complaints for the quarter ended 30th September 2015.

Complaints pending at the beginning of the Quarter	0
Complaints received during the Quarter	27
Complaints disposed off during the Quarter	27
Complaints lying unresolved at the end of the Quarter	0

For and on behalf of the Board

Unnamalai Thiagarajan
Unnamalai Thiagarajan
Managing Director

Place: Chennai
Date: 30.10.2015

Statement of Assets and Liabilities as at 30th September, 2015			
		Standalone	
Particulars	Note No.	As at 30 September, 2015	As at 31 March, 2015
		₹ in Lakhs	₹ in Lakhs
		Unaudited	Audited
A EQUITY AND LIABILITIES			
1 Shareholders' Funds			
(a) Share Capital	1	400.00	400.00
(b) Reserves and Surplus	2	4,683.81	4,337.36
		5,083.81	4,737.36
2 Non-Current Liabilities			
(a) Long-Term Borrowings	3	426.34	426.34
(b) Deferred Tax Liabilities (Net)		134.59	163.60
(c) Other Long-Term Liabilities	4	1,273.98	1,244.87
(d) Long-Term Provisions	5	11.86	13.25
		1,846.77	1,848.06
3 Current Liabilities			
(a) Trade Payables	6	39.01	5.89
(b) Other Current Liabilities	7	53.70	38.50
(c) Short-Term Provisions	8	17.49	79.33
		110.21	123.71
TOTAL		7,040.79	6,709.13
B ASSETS			
1 Non-Current Assets			
(a) Fixed Assets			
(i) Tangible Assets	9	3,668.82	3,830.33
(ii) Intangible Assets	9	-	-
		3,668.82	3,830.33
(b) Non-Current Investments	10	312.53	312.53
(c) Long-Term Loans And Advances	11	177.87	185.42
(d) Other Non Current Assets	12	130.00	130.00
		620.40	627.95
2 Current Assets			
(a) Trade Receivables	13	179.31	183.15
(b) Cash and Cash Equivalents	14	2,273.59	1,859.71
(c) Short-Term Loans And Advances	15	75.51	76.68
(d) Other Current Assets	16	223.16	131.31
		2,751.57	2,250.85
TOTAL		7,040.79	6,709.13

For and on behalf of the Board

Place Chennai

Date 30.10.2015

Unnamalai Thiagarajan

Unnamalai Thiagarajan

Managing Director

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