

Unaudited financial results by NETTLINX LIMITED  
Statement of Standalone Unaudited Financial Results For the Quarter Ended 30 th - June-2015  
PART I (' in Lakhs)



Particulars	Standalone				
	Quarter Ended		Year Ended		
	3 months ended 30-06-15	Preceding 3 months ended 31-03-15	3 months ended 30-06-14	Year to date figures for current period ended 31-03-15	Year to date figures for current period ended 31-03-14
NETTLINX LIMITED	(Unaudited)	(Audited)	(Reviewed)	(Audited)	(Audited)
(Refer Notes Below)					
1 Income from operations					
(a) Income from operations	156.24	155.93	122.35	562.98	500.46
(b) Other operating income	0.00	0.00	0.00	0.00	0.00
Total income from operations (net)	156.24	155.93	122.35	562.98	500.46
2 Expenses					
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.41
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00
(d) Employee benefits expense	34.48	40.55	35.48	149.86	148.30
(e) Depreciation and amortisation expense	7.95	14.47	10.11	37.84	48.52
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	111.30	115.02	91.34	411.98	468.12
Total expenses	153.73	170.03	136.92	599.68	665.35
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	2.50	(14.10)	(14.58)	(36.70)	(164.89)
4 Other income	9.63	53.87	5.94	79.27	182.33
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	12.14	39.76	(8.64)	42.57	17.44
6 Finance costs	3.43	3.02	4.91	13.52	14.24
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	8.71	36.74	(13.55)	29.05	3.20
8 Exceptional items	0.00	0.00	0.00	0.00	0.00
9 Profit / (Loss) from ordinary activities before tax (7+8)	8.71	36.74	(13.55)	29.05	3.20
10 Tax expense	0.00	5.53	0.00	5.53	0.61
Less: MAT Credit Entitlement	0.00	(5.53)	0.00	(5.53)	(0.61)
Deferred Tax	0.00	2.56	0.00	2.56	5.35
11 Net Profit / (Loss) from ordinary activities after tax (9 - 10)	8.71	39.30	(13.55)	31.61	8.55
12 Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00
13 Net Profit / (Loss) for the period (11 + 12)	8.71	39.30	(13.55)	31.61	8.55
14 Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00
15 Minority interest *	0.00	0.00	0.00	0.00	0.00
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	8.71	39.30	(13.55)	31.61	8.55
17 Paid-up equity share capital	1146	1146	1146	1146	1146
(Face Value of the Share is Rs.10/- Each)	Rs.10	Rs.10	Rs.10	Rs.10	Rs.10
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					
19.i Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised):					
(a) Basic	0.08	0.34	(0.12)	0.28	0.08
(b) Diluted	0.08	0.34	(0.12)	0.28	0.08
19.ii Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised):					
(a) Basic	0.08	0.34	(0.12)	0.28	0.08
(b) Diluted	0.08	0.34	(0.12)	0.28	0.08

See accompanying note to the financial results

\* Applicable in the case of consolidated results.

Note:

1. The above Un audited results for the quarter ended 30th June-2015 have been reviewed by the audit committee and were considered and approved by the board of directors at its meeting on 7 th Aug-2015.

2. Figures for the previous year/period have been reclassified/regrouped wherever necessary to conform to current year's classification.

Place :Hyderabad  
Date:07-08-2015



By order of the Board  
For Nettlinx Limited

(Chandra Sekhar Pogula)  
CEO & Director





Unaudited financial results by NETTLINX LIMITED

Statement of Consolidated Unaudited Financial Results For the Quarter Ended 30 th - June-2015

PART I (' in Lakhs)

Particulars	Consolidated				
	Quarter Ended			Year Ended	
	3 months ended 30-06-15	Preceding 3 months ended 31-03-15	Corresponding 3 months ended (30/06/2014) in the previous year	Year to date figures for current period ended 31-03-15	Previous year ended 31-03-14
NETTLINX LIMITED	(Unaudited)	(Audited)	(Reviewed)	(Audited)	(Audited)
(Refer Notes Below)					
1 Income from operations					
(a) Income from operations	336.16	209.09	284.68	1088.58	862.70
(b) Other operating income	0.00	0.000	19.32	0.00	0
Total income from operations (net)	336.16	209.09	304.00	1088.58	862.70
2 Expenses					
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00
(d) Employee benefits expense	72.35	62.67	75.18	343.83	313.75
(e) Depreciation and amortisation expense	9.35	21.62	11.23	45.41	53.35
(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	276.28	154.92	187.87	780.92	740.67
Total expenses	357.97	239.21	274.28	1170.39	1135.18
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(21.81)	(30.12)	29.72	(81.81)	(272.48)
4 Other income	9.63	53.87	5.94	121.600	328.79
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items(3+4)	(12.18)	23.75	35.66	39.79	56.31
6 Finance costs	3.43	45.08	4.91	58.29	78.02
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items(5-6)	(15.60)	(21.33)	30.75	(18.50)	(21.71)
8 Exceptional items	0.00	0.00	0.00	0.00	0.00
9 Profit / (Loss) from ordinary activities before tax (7+8)	(15.60)	(21.33)	30.75	(18.50)	(21.71)
10 Tax expense	0.00	5.53	0.00	5.53	2.20
Less: MAT Credit Entitlement	0.00	(5.53)	0.00	(5.53)	0.61
Deferred Tax	0.00	1.15	0.00	1.59	3.88
11 Net Profit / (Loss) from ordinary activities after tax (9 - 10)	(15.60)	(20.89)	30.75	(16.91)	(19.42)
12 Extraordinary items (net of tax expense )	0.00	0.00	0.00	0.00	0.00
13 Net Profit / (Loss) for the period (11 + 12)	(15.60)	(20.89)	30.75	(16.91)	(19.42)
14 Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00
15 Minority interest *	0.00	0.00	0.00	0.00	0.00
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	(15.60)	(20.89)	30.75	(16.91)	(19.42)
17 Paid-up equity share capital	1146	1146	1146	1146	1146
(Face Value of the Share is Rs.10/- Each)	Rs.10	Rs.10	Rs.10	Rs.10	Rs.10
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					
19.i Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised):					
(a) Basic	(0.14)	(0.18)	0.27	(0.15)	(0.16)
(b) Diluted	(0.14)	(0.18)	0.27	(0.15)	(0.16)
19.ii Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised):					
(a) Basic	(0.14)	(0.18)	0.27	(0.15)	(0.16)
(b) Diluted	(0.14)	(0.18)	0.27	(0.15)	(0.16)

See accompanying note to the financial results

\* Applicable in the case of consolidated results.

Note:

1. The above Un audited results for the quarter ended 30th June-2015 have been reviewed by the audit committee and were considered and approved by the board of directors at its meeting on 7 th Aug-2015.

2. Figures for the previous year/period have been reclassified/regrouped wherever necessary to conform to current year's classification.

Place :Hyderabad

Date:07-08-2015



By order of the Board  
For Nettlinx Limited

*P. Chandra Sekhar Pogula*  
(Chandra Sekhar Pogula)  
CEO & Director

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E-mail : info@nettlinx.org | URL : www.nettlinx.com

**PART II**

Select Information for the Quarter and 30th June,2015				
NETTLINX LIMITED	3 months ended 30-06-15  (Unaudited)	Preceding 3 months ended 31-03-15  (Audited)	Corresponding 3 months ended 30-06-2014 in the previous year  (Reviewed)	Year to date figures for current period ended 31-03-15 (Audited)
<b>A PARTICULARS OF SHAREHOLDING</b>				
<b>1 Public shareholding</b>				
Number of shares	4970279	4925479	4899092	4925479
Percentage of shareholding	43.36%	42.96%	42.74%	42.96%
<b>2 Promoters and Promoter Group Shareholding **</b>				
<b>a) Pledged / Encumbered</b>				
Number of shares	0	0	0	0
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0
- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0
<b>b) Non - encumbered</b>				
Number of shares	6493033	6537833	6564220	6537833
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	56.64%	57.03%	57.26%	57.03%
<b>Particulars</b>	<b>3 months ended 30-06-15</b>			
<b>B INVESTOR COMPLAINTS</b>				
Pending at the beginning of the quarter	NIL			
Received during the quarter	NIL			
Disposed of during the quarter	NIL			
Remaining unresolved at the end of the quarter	NIL			

Place :Hyderabad  
Date :07-08-2015







**DEVA & CO**  
**CHARTERED ACCOUNTANTS**  
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**REVIEW REPORT TO SECURITIES AND EXCHANGE BOARD OF INDIA ON  
UNAUDITED FINANCIAL RESULTS OF NETTLINX LIMITED FOR THE PERIOD ENDED  
30<sup>th</sup> June, 2015.**

**Annexure V to Clause 41**

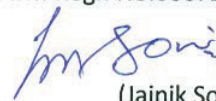
We have reviewed the accompanying statement of unaudited financial results of NETTLINX LIMITED for the period ended 30.06.2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors.

A Review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with generally accepted auditing standards, the objectives of which is the expression of an opinion regarding the financial statements taken as a whole, accordingly, we do not express such an opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statements of Unaudited Financial Results prepared in accordance with accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed, in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Hyderabad  
Date: 07-08-2015

For M/s. Deva & Co.,  
Chartered Accountants  
Firm Regn No.000722S

  
(Jainik Soni)

Partner

Member Ship No.149967



**Branches**

**Mahaboob Nagar**

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**Chennai-II**

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