



Audited financial results by NETTLINX LIMITED
PART I (in Lakhs)
Statement Audited Financial Results for the Quarter and Year Ended 31st March-2015

NETTLINX

Particulars	Standalone Financials				
	Quarter ended			Year Ended	
	3 months ended 31/03/2015	Preceding 3 months ended 31/12/2014	Corresponding 3 months ended (31/03/2014) in the previous year	Year to date figures for current period ended 31/03/2015	Previous Year ended 31/03/2014
(Refer Notes Below)	(Audited)	(Reviewed)	(Reviewed)	(Audited)	(Audited)
1 Income from operations	155.93	147.1	144.01	562.98	500.46
(b) Other operating income					
Total income from operations (net)	155.93	147.10	144.01	562.98	500.46
2 Expenses					
(a) Cost of materials consumed	0.0	0.0	0.0	0.0	0.0
(b) Purchases of stock-in-trade	0.0	0.0	0.0	0.0	0.0
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.0	0.0	0.0	0.0	0.41
(d) Employee benefits expense	40.55	35.62	50.32	149.86	148.30
(e) Depreciation and amortisation expense	14.47	6.78	8.51	37.84	48.52
(f) Operation and Other expenses *	115.02	107.06	225.20	411.98	468.12
Total expenses	170.03	149.46	284.03	599.68	665.36
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	0		0		
	(14.10)	(2.36)	(140.02)	(36.70)	(164.90)
4 Other income	53.87	7.06	64.48	79.27	182.33
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items(3+4)	39.76	4.70	(75.54)	42.56	17.43
6 Finance costs	3.02	2.29	3.01	13.52	14.24
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items(5-6)	36.74	2.40	(78.55)	29.04	3.20
8 Exceptional items	0		0	0	0
9 Profit / (Loss) from ordinary activities before tax (7+8)	36.74	2.40	(78.55)	29.04	3.20
10 Tax expense	5.53	0.00	0	5.53	0.00
Less: MAT Credit Entitlement	(5.53)	0.00	0.00	(5.53)	0.61
Deferred Tax	2.56		5.96	2.56	5.35
11 Net Profit / (Loss) from ordinary activities after tax (9 - 10)	39.30	2.40	(72.59)	31.60	8.55
12 Extraordinary items (net of tax expense)	0		0	0	0
13 Net Profit / (Loss) for the period (11 + 12)	39.30	2.40	(72.59)	31.60	8.55
14 Share of profit / (loss) of associates*	0		0	0	0
15 Minority interest *	0		0	0	0
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	39.30	2.40	(72.59)	31.60	8.55
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	1146 Rs.10	1146 Rs.10	1146 Rs.10	1146 Rs.10	1146 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	0.34	0.02	(0.63)	0.28	0.07
(b) Diluted	0.34	0.02	(0.63)	0.28	0.07
19.ii Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised):					
(a) Basic	0.34	0.02	(0.63)	0.28	0.07
(b) Diluted	0.34	0.02	(0.63)	0.28	0.07

See accompanying note to the financial results

* Applicable in the case of consolidated results.

Note:

- The above audited results for the quarter ended as 31st March, 2015 as reviewed by the audit committee were considered and approved by the board of directors as its meeting on 31st March 2015
- Figures for the previous year/period have been reclassified/regrouped wherever necessary to conform to current year's classification.

Place : Hyderabad
Date : 26-05-2015



By order of the Board
For Nettlinx Limited

Chandra Sekhar Pogula
Chandra Sekhar Pogula
CEO & Director



Audited financial results by NETTLINX LIMITED PART I (' in Lakhs) Statement Audited Financial Results for the Quarter and Year Ended 31st March-2015					
Particulars	Consolidated Financials				
	Quarter ended			Year Ended	
	3 months ended 31/03/2015 (Audited)	Preceding 3 months ended 31/12/2014 (Reviewed)	Corresponding 3 months ended (31/03/2014) in the previous year (Reviewed)	Year to date figures for current period ended 31/03/2015 (Audited)	Previous year ended 31/03/2014 (Audited)
NETTLINX LIMITED (Refer Notes Below)					
1 Income from operations (b) Other operating income Total income from operations (net)	209.09	247.95	299.04	1088.58	862.70
2 Expenses					0
(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	0.23	27.41
(d) Employee benefits expense	62.67	102.61	79.31	343.83	313.75
(e) Depreciation and amortisation expense	21.62	7.91	9.81	45.41	53.35
(f) Operation and Other expenses *	154.92	224.51	368.85	780.92	740.67
Total expenses	239.21	335.03	457.97	1170.39	1135.18
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(30.12)	(87.08)	(158.93)	(81.81)	(272.48)
4 Other income	53.87	7.06	81.39	122.89	328.79
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items(3+4)	23.74	(80.02)	(77.54)	41.08	56.31
6 Finance costs	45.08	3.42	3.96	58.29	78.02
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items(5-6)	(21.33)	(83.44)	(81.49)	(17.21)	(21.71)
8 Exceptional items	0	0	0	0	0.60934
9 Profit / (Loss) from ordinary activities before tax (7+8)	(21.33)	(83.44)	(81.49)	(17.21)	(21.10)
10 Tax expense	5.53	0.00	1.15	5.53	2.20
Less: MAT Credit Entitlement	(5.53)	0.00	0.00	(5.53)	0.61
Deferred Tax	1.15	0.00	0.00	1.59	3.88
11 Net Profit / (Loss) from ordinary activities after tax (9 - 10)	(22.48)	(83.44)	(81.49)	(15.62)	(19.42)
12 Extraordinary items (net of tax expense)	1.59	0.00	4.49	0.00	0.00
13 Net Profit / (Loss) for the period (11 + 12)	(20.89)	(83.44)	(77.00)	(15.62)	(19.42)
14 Share of profit / (loss) of associates*	0	0	0	0	0
15 Minority interest *	0	0	0	0	0
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	(20.89)	(83.44)	(77.00)	(15.62)	(19.42)
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	1146 Rs.10	1146 Rs.10	1146 Rs.10	1146 Rs.10	1146 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	(0.18)	(0.73)	(0.67)	(0.14)	(0.16)
(b) Diluted	(0.18)	(0.73)	(0.67)	(0.14)	(0.16)
19.ii Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised):					
(a) Basic	(0.18)	(0.73)	(0.67)	(0.14)	(0.16)
(b) Diluted	(0.18)	(0.73)	(0.67)	(0.14)	(0.16)

See accompanying note to the financial results

* Applicable in the case of consolidated results.

Note:

- The above audited results for the quarter ended as 31st March, 2015 as reviewed by the audit committee were considered and approved by the board of directors as its meeting on 31st March 2015
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P. Chandra Sekhar
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