

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

	Particulars	Standalone						Year to date figures for current period ended 31-03-15 (Audited)	Previous year ended 31-03-2014 (Audited)
		3 months ended 30-09-15	Preceding 3 months ended 30-06-2015	Corresponding 3 months ended (30-09-2014) in the previous year	Half Year - Standalone				
					30-09-15	30-09-14			
	NETTLINX LIMITED								
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)	
1	Income from operations								
	(a) Income from operations	159.04	156.24	139.05	315.28	261.40	562.98	500.46	
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Total income from operations (net)	159.04	156.24	139.05	315.28	261.40	562.98	500.46	
2	Expenses								
	(a) Cost of materials consumed	0.00	0.00	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	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	0.00	0.00	
	(d) Employee benefits expense	37.21	34.48	36.46	71.70	71.94	149.86	148.30	
	(e) Depreciation and amortisation expense	7.95	7.95	6.78	15.90	16.89	37.84	48.52	
	(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	110.23	111.30	97.64	221.53	188.98	411.98	468.12	
	Total expenses	155.39	153.73	140.89	309.13	277.81	599.68	665.35	
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	3.65	2.50	(1.83)	6.15	(16.41)	(36.70)	(164.89)	
4	Other income	9.12	9.63	6.03	18.75	11.97	79.27	182.33	
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items(3+4)	12.77	12.14	4.20	24.90	(4.44)	42.57	17.44	
6	Finance costs	3.06	3.43	2.40	6.49	7.35	13.52	14.24	
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items(5-6)	9.71	8.71	1.80	18.41	(11.78)	29.05	3.20	
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
9	Profit / (Loss) from ordinary activities before tax (7+8)	9.71	8.71	1.80	18.41	(11.78)	29.05	3.20	
10	Tax expense	0.00	0.00	0.00	0.00	0.00	5.53	0.61	
	Less : Mat Credit Entitlement	0.00	0.00	0.00	0.00	0.00	(5.53)	(0.61)	
11	Net Profit / (Loss) from ordinary activities after tax (9 - Less : Mat Credit Entitlement)	9.71	8.71	1.80	18.41	(11.78)	29.05	3.20	
12	Extraordinary items (net of tax expense )	0.00	0.00	0.00	0.00	0.00	2.56	5.35	
13	Net Profit / (Loss) for the period (11 + 12)	9.71	8.71	1.80	18.41	(11.78)	31.61	8.55	
14	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
15	Minority interest *	0.00	0	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) *	9.71	8.71	1.80	18.41	(11.78)	31.61	8.55	
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	Rs.10	Rs.10	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	0.08	0.02	0.16	(0.10)	0.28	0.08	
	(b) Diluted	0.08	0.08	0.02	0.16	(0.10)	0.28	0.08	
19.ii	Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised):								
	(a) Basic	0.08	0.08	0.02	0.16	(0.10)	0.28	0.08	
	(b) Diluted	0.08	0.08	0.02	0.16	(0.10)	0.28	0.08	
	See accompanying note to the financial results								

\* Applicable in the case of consolidated results.

Note:

- The above Un audited results for the quarter ended 30th Sep-2015 have been reviewed by the audit committee and were considered and approved by the board of directors at its meeting on 6th Nov-2015.
- Figures for the previous year/period have been reclassified/regrouped wherever necessary to conform to current year's classification.

Place : Hyderabad  
Date : 06-11-2015



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 and YTD 30 th Sep-2015  
PART I (\* in Lakhs)



Particulars	CONSOLIDATED						Previous year ended 31/03/2014
	3 months ended 30-09-15	Preceding 3 months ended 30/06/2015	Corresponding 3 months ended (30/09/2014) in the previous year	Half Year End - Consolidated		Year to date figures for current period ended 31-03-15	
	(Unaudited)	(Unaudited)	(Unaudited)	30-09-15	30-09-14	(Audited)	(Audited)
<b>NETTLINX LIMITED</b>							
(Refer Notes Below)							
1 Income from operations							
(a) Income from operations	489.82	336.16	286.85	825.98	571.53	1088.58	862.70
(b) Other operating income	0.24	0.00	24.87	0.24	44.19	0.00	0.00
<b>Total income from operations (net)</b>	<b>490.06</b>	<b>336.16</b>	<b>311.72</b>	<b>826.22</b>	<b>615.71</b>	<b>1088.58</b>	<b>862.70</b>
2 Expenses							
(a) Cost of materials consumed	0.00	0.00	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	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	0.00	0.00
(d) Employee benefits expense	95.43	72.35	104.18	167.78	179.37	343.83	313.75
(e) Depreciation and amortisation expense	10.01	9.35	7.91	19.36	19.13	45.41	53.35
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	390.55	276.28	199.12	666.82	386.99	780.92	740.67
<b>Total expenses</b>	<b>495.99</b>	<b>357.98</b>	<b>311.21</b>	<b>853.96</b>	<b>585.49</b>	<b>1170.39</b>	<b>1135.18</b>
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(5.93)	(21.81)	0.51	(27.74)	30.22	(81.81)	(272.48)
4 Other income	9.12	9.63	6.03	18.75	12.15	121.60	328.79
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	3.19	(12.18)	6.54	(8.99)	42.38	39.79	56.31
6 Finance costs	3.06	3.43	3.03	6.49	7.94	58.29	78.02
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	0.13	(15.61)	3.51	(15.48)	34.44	(18.50)	(21.71)
8 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9 Profit / (Loss) from ordinary activities before tax (7+8)	0.13	(15.61)	3.51	(15.48)	34.44	(18.50)	(21.71)
10 Tax expense	0.00	0.00	0.00	0.00	0.19	5.53	2.20
Less : Mat Credit Entitlement	0.00	0.00	0.00	0.00	0.0	(5.53)	(0.61)
11 Net Profit / (Loss) from ordinary activities after tax (9 - 10)	0.13	(15.61)	3.51	(15.48)	34.25	(18.50)	(23.30)
12 Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	1.59	3.88
13 Net Profit / (Loss) for the period (11 + 12)	0.13	(15.61)	3.51	(15.48)	34.25	(16.91)	(19.42)
14 Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15 Minority interest *	0.00	0.00	0.00	0.00	0.0	0.00	0.00
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	0.13	(15.61)	3.51	(15.48)	34.25	(16.91)	(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	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	0.01	(0.14)	0.03	(0.14)	0.30	(0.16)	(0.16)
(b) Diluted	0.01	(0.14)	0.03	(0.14)	0.30	(0.16)	(0.16)
19.ii Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised):							
(a) Basic	0.01	(0.14)	0.03	(0.14)	0.30	(0.16)	(0.16)
(b) Diluted	0.01	(0.14)	0.03	(0.14)	0.30	(0.16)	(0.16)
See accompanying note to the financial results							

\* Applicable in the case of consolidated results.

Note:

- The above Un audited results for the quarter ended 30th Sep-2015 have been reviewed by the audit committee and were considered and approved by the board of directors at its meeting on 6 th Nov-2015.
- Figures for the previous year/period have been reclassified/regrouped wherever necessary to conform to current year's classification.

Place : Hyderabad  
Date : 06-11-2015



By order of the Board  
For Nettlinx Limited  
*P. Chandra Sekhar Pogula*  
(Chandra Sekhar Pogula)  
CEO & Director

**PART II**

Select Information for the Quarter and 30th September,2015				
	3 months ended 30 th Sep 2015	Preceding 3 months ended 30th June 2015	Corresponding 3 months ended the previous year 30 th Sep 2014	Year to date figures for current period ended 31st Mar 2015
<b>A PARTICULARS OF SHAREHOLDING</b>				
<b>1 Public shareholding</b>				
Number of shares	4925479	4970279	4901610	4925479
Percentage of shareholding	42.97%	43.36%	43.28%	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	6537833	6493033	6561702	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)	57.03%	56.64%	56.72%	57.03%
<b>Particulars</b>	<b>3 months ended (30/09/2015)</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			

*P. G. and Co.*





NETTLINX LIMITED			
5-9-22, 3rd Floor, My Home Sarovar Plaza, Secretariat Road, Saifabad, Hyderabad-500 063			
Un audited Standalone Statement of Assets and Liabilities			
	Particulars	As at (Halfyear end ) 30-Sep-15 (Un Audited)	As at (Previous year end ) 31-Mar-15 (Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' funds</b>		
	(a) Share capital	114,633,120	114,633,120
	(b) Reserves and surplus	35,485,163	33,310,111
	(c) Money received against share warrants	15,000,000	15,000,000
	<b>Sub-total - Shareholders' funds</b>	<b>165,118,283</b>	<b>162,943,231</b>
2	<b>Minority interest *</b>		
3	<b>Non-current liabilities</b>		
	(a) Long-term borrowings		5,344,574
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	265,126	-
	(d) Long-term provisions	1,290,476	1,661,210
	<b>Sub-total - Non-current liabilities</b>	<b>1,555,602</b>	<b>7,005,784</b>
4	<b>Current liabilities</b>		
	(a) Short-term borrowings	10,224,192	9,976,734
	(b) Trade payables	8,999,435	5,036,177
	(c) Other current liabilities	2,169,468	4,676,934
	(d) Short-term provisions	2,373,626	-
	<b>Sub-total - Current liabilities</b>	<b>23,766,721</b>	<b>19,689,845</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>190,440,606</b>	<b>189,638,859</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-current assets</b>		
	(a) Fixed assets	22,272,671	22,764,851
	(b) Goodwill on consolidation *	-	-
	(c) Non-current investments	68,125,260	68,125,260
	(d) Deferred tax assets (net)	5,209,361	5,209,361
	(e) Long-term loans and advances	-	10,203,337
	(f) Other non-current assets	-	7,451,900
	<b>Sub-total - Non-current assets</b>	<b>95,607,292</b>	<b>113,754,709</b>
2	<b>Current assets</b>		
	(a) Current investments		-
	(b) Inventories	668,816	668,816
	(c) Trade receivables	12,434,831	10,631,936
	(d) Cash and cash equivalents	766,154	352,530
	(e) Short-term loans and advances	51,608,325	50,029,487
	(f) Other current assets	29,355,189	14,201,382
	<b>Sub-total - Current assets</b>	<b>94,833,315</b>	<b>75,884,150</b>
	<b>TOTAL - ASSETS</b>	<b>190,440,606</b>	<b>189,638,859</b>

Place :Hyderabad

Date : 06-11-2015



By order of the Board  
For Nettlinx Limited

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

**NETTLINX LIMITED**

5-9-22, 3rd Floor, My Home Sarovar Plaza, Secretariat Road, Saifabad,  
Hyderabad-500 063



<b>Un audited Consolidated Statement of Assets and Liabilities</b>			
		As at	As at
		(Halfyear end )	(Previous year end )
<b>Particulars</b>		<b>30-Sep-15</b>	<b>31-Mar-15</b>
		(Un Audited)	(Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' funds</b>		
	(a) Share capital	114,633,120	114,633,120
	(b) Reserves and surplus	44,083,963	42,521,555
	(c) Money received against share warrants	15,000,000	15,000,000
	<b>Sub-total - Shareholders' funds</b>	<b>173,717,083</b>	<b>172,154,675</b>
2	<b>Minority interest *</b>	100	100
3	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	5,259,704	1,069,761
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	15,487,803	3,583,734
	(d) Long-term provisions	16,891,794	1,661,210
	<b>Sub-total - Non-current liabilities</b>	<b>37,639,301</b>	<b>6,314,705</b>
4	<b>Current liabilities</b>		
	(a) Short-term borrowings	13,299,192	34,107,578
	(b) Trade payables	7,262,311	5,058,248
	(c) Other current liabilities	71,021,881	70,257,590
	(d) Short-term provisions	3,050,943	-
	<b>Sub-total - Current liabilities</b>	<b>94,634,327</b>	<b>109,423,416</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>305,990,711</b>	<b>287,892,898</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-current assets</b>		
	(a) Fixed assets	33,254,211	32,804,892
	(b) Goodwill on consolidation *	-	-
	(c) Non-current investments	49,660,935	8,316,000
	(d) Deferred tax assets (net)	5,209,361	4,840,479
	(e) Long-term loans and advances	6,401,680	11,988,649
	(f) Other non-current assets	19,794	6,837,541
	<b>Sub-total - Non-current assets</b>	<b>94,545,981</b>	<b>64,787,561</b>
2	<b>Current assets</b>		
	(a) Current investments	7,000,000	48,345,036
	(b) Inventories	82,877,614	81,867,614
	(c) Trade receivables	28,882,146	29,887,812
	(d) Cash and cash equivalents	10,206,713	5,115,843
	(e) Short-term loans and advances	21,766,156	24,068,448
	(f) Other current assets	60,712,101	33,820,584
	<b>Sub-total - Current assets</b>	<b>211,444,730</b>	<b>223,105,337</b>
	<b>TOTAL - ASSETS</b>	<b>305,990,711</b>	<b>287,892,898</b>

Place :Hyderabad

Date : 06-11-2015



By order of the Board  
For Nettlinx Limited

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



**DEVA & CO****CHARTERED ACCOUNTANTS**

303, Siddu Residency, 5-9-42/2,  
Hill Fort, Street No 2, Basheerbagh,  
Hyderabad - 500 063.  
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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> Sep, 2015.**

**Annexure V to Clause 41**

We have reviewed the accompanying statement of unaudited financial results of NETTLINX LIMITED for the period ended 30.09.2015. 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.

For M/s. Deva & Co.,

Chartered Accountants

Firm Regn No.000722S

(Jainik Soni)

Partner

Member Ship No.149967

Place: Hyderabad

Date: 06-11-2015



**Branches**

**Mahaboob Nagar**

5-1-234, Opp. DEO Office,  
Mahaboob Nagar - 509 001, T.S.

**Chennai-I**

376, Arcot Road,  
Kodambakkam, Chennai - 600 024, TN.

**Chennai-II**

91/3 Annasalai, Nagalkeni  
Chrompet, Chennai 600 044.