

Net 4 India Limited

Regd Office : AB-11, Community Centre, Safdarjung Enclave, New Delhi - 110 029

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Un-Audited Financial Results for the Quarter ended June 30, 2013

(Rs. in Lacs)

Particulars	Standalone				Consolidated			
	(Un-Audited)		(Audited)		(Un-Audited)		(Audited)	
	Quarter ended		Year ended		Quarter ended		Year ended	
	30.06.2013	31.03.2013	30.06.2012	31.03.2013	30.06.2013	31.03.2013	30.06.2012	31.03.2013
PART I								
Income from operation	3,890.98	9,343.74	6,336.72	31,592.88	7,029.17	13,447.82	9,811.96	48,736.22
Expenses								
a) (Increase)/decrease in stock in trade	(344.85)	293.20	(77.86)	(850.03)	554.83	309.73	(306.68)	(1,098.92)
b) Cost of sales and services	3,850.32	8,913.81	4,452.87	23,894.93	5,484.54	9,554.25	7,065.24	36,188.50
c) Employee cost	336.45	277.83	376.78	1,389.45	359.88	300.79	407.23	1,518.63
d) Depreciation and amortization	490.83	564.20	412.84	1,944.81	801.81	932.18	730.92	3,318.01
e) Other expenditure	490.48	888.05	545.70	2,272.50	619.08	937.14	884.41	2,934.36
Total Expenses	4,823.23	8,737.09	5,710.11	28,661.46	7,799.74	12,034.09	8,581.12	42,860.59
Profit from operations before Other Income and Interest	(732.25)	606.65	626.61	2,931.22	(770.57)	1,413.73	1,230.84	5,875.63
Other Income	97.30	162.89	181.02	651.27	83.66	64.91	165.49	448.65
Profit before interest	(634.95)	769.54	807.63	3,582.48	(706.91)	1,478.64	1,396.33	6,324.28
Finance Cost	332.74	296.42	171.47	1,253.89	883.50	673.78	447.05	2,611.83
Profit before tax	(967.69)	473.11	636.16	2,318.79	(1,370.41)	804.86	949.28	3,712.46
Provision for current tax		33.95	233.47	827.42	0.28	94.06	353.02	1,064.48
Provision for deferred tax	(11.31)	119.83	(24.96)	125.09	(35.61)	167.77	(46.17)	139.55
Net Profit for the period	(956.38)	319.34	427.65	1,566.28	(1,335.08)	543.04	642.43	2,508.42
Paid up equity capital (Face value of Rs. 10/- per share)	2,005.83	2,005.83	2,005.83	2,005.83	2,005.83	2,005.83	2,005.83	2,005.83
Reserves excluding revaluation reserves				12,008.51				16,547.38
Earning per share (of Rs. 10/- each)								
Basic (in Rs.)	(4.77)	1.59	2.13	7.81	(6.66)	2.71	3.20	12.51
Diluted (in Rs.)	(4.77)	1.59	2.13	7.81	(6.65)	2.71	3.20	12.50
PART II								
A. PARTICULARS OF SHAREHOLDING								
1. Public Shareholding								
a) Number of Equity Shares	8,962,675	8,646,443	8,128,535	8,646,443	8,962,675	8,646,443	8,128,535	8,646,443
b) Percentage of Shareholding	44.68%	43.11%	40.52%	43.11%	44.68%	43.11%	40.52%	43.11%
2. Promoters and Promoter Group Share Holding								
a) Pledged/Encumbered								
Number of shares	7,238,982	7,134,348	2,480,805	7,134,348	7,238,982	7,134,348	2,480,805	7,134,348
Percentage of shares (as % of the total shareholding of promoters and promoter group)	65.24%	62.52%	20.80%	62.52%	65.24%	62.52%	20.80%	62.52%
Percentage of shares (as % of the total share capital of the company)	38.09%	35.57%	12.37%	35.57%	38.09%	35.57%	12.37%	35.57%
b) Non-Encumbered								
Number of shares	3,858,593	4,277,459	9,448,910	4,277,459	3,858,593	4,277,459	9,448,910	4,277,459
Percentage of shares (as % of the total shareholding of promoters and promoter group)	34.76%	37.48%	79.20%	37.48%	34.76%	37.48%	79.20%	37.48%
Percentage of shares (as % of the total share capital of the company)	19.23%	21.32%	47.11%	21.32%	19.23%	21.32%	47.11%	21.32%

Particulars	Quarter ended 30/06/2013
B. INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	0
Received during the quarter	0
Disposed of during the year	0
Remaining unresolved at the end of the quarter	0

- Notes:-**
- The above statement of Financial Results for the quarter ended June 30, 2013 as reviewed by the Audit Committee have been taken on record at the meeting of the Board of Directors of the Company held on August 14, 2013
 - The Limited Review for the period ended June 30, 2013 has been carried out by the Statutory Auditors of the Company.
 - The Company operates in a single business segment i.e. internet related services. The secondary segment reporting by geographical segment of the sales is

Sales to Domestic Market (Rs. Cr)	89.19
Sales to Overseas Market (Rs. Cr)	1.10
 - Previous period figures have been re-grouped and re-classified wherever necessary.

Noida
August 14, 2013

For Net 4 India Limited
Sd/-
Jasjit Singh Sawhney
Chairman & Managing Director