



Format for submission of Unaudited financial results by companies other than Banks

**PART I** (in Lakhs)

**Statement of Standalone Unaudited Results for the Quarter and 3 Months Ended 30/06/2012**

**NETTLINX**

Particulars	3 months ended 30/06/2012 (Unaudited)	Preceding 3 months ended 31/03/2012 (Unaudited)	Corresponding 3 months ended 30/06/2011) in the previous year (Unaudited)	Year to date figures for current period ended 31/03/2012 (Audited)
<b>NETTLINX LIMITED</b>				
<b>UNAUDITED (STANDALONE) FINANCIAL RESULTS</b>				
(Refer Notes Below)				
<b>1 Income from operations</b>				
(a) Net sales/income from operations (Net of excise duty)	107.95	108.62	128.22	441.51
(b) Other operating income	0.00	0.00	0.00	0.00
<b>Total income from operations (net)</b>	<b>107.95</b>	<b>108.62</b>	<b>128.22</b>	<b>441.51</b>
<b>2 Expenses</b>				
(a) Cost of materials consumed	0.00	0.00	0.00	0.00
(b) Purchases of stock-in-trade	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	0.59
(d) Employee benefits expense	38.08	39.80	40.83	152.47
(e) Depreciation and amortisation expense	12.33	14.55	13.32	55.58
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	74.86	71.17	70.20	321.20
<b>Total expenses</b>	<b>125.26</b>	<b>125.52</b>	<b>124.34</b>	<b>529.84</b>
<b>3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(17.32)</b>	<b>(16.91)</b>	<b>3.88</b>	<b>(88.33)</b>
<b>4 Other income</b>	<b>6.11</b>	<b>15.84</b>	<b>13.30</b>	<b>61.62</b>
<b>5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>(11.21)</b>	<b>(1.07)</b>	<b>17.18</b>	<b>(26.71)</b>
<b>6 Finance costs</b>	<b>12.27</b>	<b>11.17</b>	<b>9.54</b>	<b>47.93</b>
<b>7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>(23.47)</b>	<b>(12.24)</b>	<b>7.65</b>	<b>(74.64)</b>
<b>8 Exceptional items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>9 Profit / (Loss) from ordinary activities before tax (7+8)</b>	<b>(23.47)</b>	<b>(12.24)</b>	<b>7.65</b>	<b>(74.64)</b>
<b>10 Tax expense</b>	<b>0.00</b>	<b>1.06</b>	<b>0.00</b>	<b>(4.32)</b>
<b>11 Net Profit / (Loss) from ordinary activities after tax (9 - 10)</b>	<b>(23.47)</b>	<b>(13.30)</b>	<b>7.65</b>	<b>(70.32)</b>
<b>12 Extraordinary items (net of tax expense) _____ Lakhs</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>
<b>13 Net Profit / (Loss) for the period (11 + 12)</b>	<b>(23.47)</b>	<b>(13.30)</b>	<b>7.65</b>	<b>(70.32)</b>
<b>14 Share of profit / (loss) of associates*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>15 Minority interest *</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *</b>	<b>(23.47)</b>	<b>(13.30)</b>	<b>7.65</b>	<b>(70.32)</b>
<b>17 Paid-up equity share capital</b>	<b>1146</b>	<b>1146</b>	<b>1146</b>	<b>1146</b>
(Face Value of the Share shall be indicated)	Rs 10	Rs 10	Rs.10	Rs 10
<b>18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>				
<b>19 i Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised):</b>				
(a) Basic	(0.20)	(0.12)	0.07	(0.61)
(b) Diluted	(0.20)	(0.12)	0.07	(0.61)
<b>19 ii Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised):</b>				
(a) Basic	(0.20)	(0.12)	0.07	(0.61)
(b) Diluted	(0.20)	(0.12)	0.07	(0.61)

See accompanying note to the financial results

\* Applicable in the case of consolidated results

Note: The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956.

Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof

Place: Hyderabad  
Date: 13-08-2012



By order of the Board  
for Nettlinx Limited

(Signature)  
Chandra Sekhar Pogula  
Director & COO