



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

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31-12-2010**

(Rs. in Lakhs)

Particulars	Quarter End - Standalone		Quarter End - Consolidate		9 Months Ended - Standalone		9 Months Ended - Consolidated		Year End - Standalone		Year End - Consolidate	
	31-Dec-10	31-Dec-09	31-Dec-10	31-Dec-09	31-Dec-10	31-Dec-09	31-Dec-10	31-Dec-09	31-Mar-10	31-Mar-09	31-Mar-10	31-Mar-09
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Audited	Audited	Audited
1 (a) Sales/Income from Operations	106.73	121.58	260.85	320.03	355.22	369.54	778.91	1002.10	493.68	449.57	1300.21	1584.94
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2 Expenditure												
a. Increase/decrease in stock in trade and work in progress	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
b Consumption of Raw materials	0.00	0.00	9.82	4.22	0.00	0.00	22.14	12.82	0.00	0.00	18.17	29.76
c. Purchase of Goods / Services	41.34	43.70	50.24	50.80	136.31	159.26	160.75	176.49	211.61	152.07	260.88	346.91
d. Employment cost	37.93	31.97	120.68	128.91	111.29	90.91	368.13	390.23	123.38	103.96	337.29	332.84
e. Depreciation	16.99	5.66	23.46	18.80	52.09	48.04	75.62	91.71	71.59	83.42	126.70	154.05
f. Other expenditure	29.25	36.25	74.13	94.20	88.17	85.34	235.03	330.06	147.10	130.76	573.04	726.16
g. Excise duty and Sales Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	125.52	117.57	278.32	296.91	387.87	383.55	861.66	1001.32	553.68	470.22	1316.07	1589.73
3 Profit from Operations before other income, Interest and Expenditure Items ( 1 - 2 )	-18.79	4.01	-17.47	23.11	-32.65	-14.01	-82.75	0.78	-60.00	-20.65	-15.86	-4.80
4 Other Income	19.86	15.74	19.92	15.77	39.06	38.27	39.38	38.65	56.26	110.52	57.54	161.52
5 Profit before Interest and Exceptional items ( 3 + 4 )	1.07	19.75	2.45	38.89	6.41	24.27	-43.37	39.43	-3.74	89.87	41.68	156.73
6 Interest	14.13	16.38	19.32	27.04	44.96	52.68	63.25	86.10	66.94	78.36	113.56	134.52
7 Profit after Interest but before Exceptional items ( 5 - 6 )	-13.07	3.37	-16.87	11.85	-38.55	-28.41	-106.63	-46.66	-70.67	11.51	-71.88	22.21
8 Exceptional items	0.00	0.00	1.27	1.12	0.00	0.00	-3.39	-4.25	0.00	0.00	-3.76	1.91
9 Net Profit (+)/ Loss (-) from Ordinary Activities before tax (7- 8)	-13.07	3.37	-18.14	10.73	-38.55	-28.41	-103.23	-42.41	-70.67	11.51	-68.12	20.30
10 Tax expenses	0.00	0.00	0.41	3.76	0.00	0.00	2.32	7.16	-5.30	1.91	-4.72	9.66
11 Net Profit (+)/ Loss(-) from Ordinary Activities before tax (9 - 10)	-13.07	3.37	-18.55	6.97	-38.55	-28.41	-105.55	-49.57	-65.37	9.60	-63.40	10.64
12 Extraordinary item (net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prior Period Adjustments (Net)												
13 Net Profit(+)/Loss(-)for the period(11+12)	-13.07	3.37	-18.55	6.97	-38.55	-28.41	-105.55	-49.57	-65.37	9.60	-63.40	10.64
14 Paid-up equity share capital ( Face Value of the Share )	Rs.10	Rs.10	Rs.10	Rs.10	Rs.10	Rs.10	Rs.10	Rs.10	Rs.10	Rs.10	Rs.10	Rs.10
15 Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year									768.10	811.80	795.92	802.19
16 Earnings Per Share (EPS)												
a) Basic and diluted EPS before Extraordinary item for the period, for the year to date and for the previous year (not to be annualized)	-0.11	0.03	-0.16	0.06	-0.34	-0.25	-0.92	-0.43	-0.57	0.09	-0.55	0.10
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-0.11	0.03	-0.16	0.06	-0.34	-0.25	-0.92	-0.43	-0.57	0.09	-0.55	0.10
17 Public shareholding												
-Number of shares	4902068	5059912	4902068	5059912	4902068	5059912	4902068	5059912	4956949	4760729	4956949	4760729
-Percentage of shareholding	42.76%	44.14%	42.76%	44.14%	42.76%	44.14%	42.76%	44.14%	43.24%	43.16%	43.24%	43.16%
18 Promoters and promoter group Share holding												
a) Pledged/Encumbered												
-Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
-Percentage of shares (as a % of the total shareholding of promoter & promoter group)	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
-Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
b) Non-encumbered												
-Number of Shares	6561244	6403400							6506363	6269283	6506363	6269283
-Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100%	100%							100%	100%	100%	100%
-Percentage of shares (as a % of the total share capital of the company)	57.24%	55-86%							56.76%	56.84%	56.76%	56.84%

Not 1. The above unaudited Financial Results were considered at the meeting of Board of Directors held on 31st January, 2011

- Consolidated results include Nettlinx Inc., U.S.A., Host Department LLC USA., Nettlinx Realty (P) Ltd a wholly owned subsidiaries of Nettlinx Limited and 67% Equity share holding of IADFAC Laboratories Pvt.Ltd, Bangalore, Kamataka - India
- Share holders complaints during the quarter : Received - 0, Resolved -0 Pending - NIL.
- Previous year's figures have been regrouped/reclassified wherever necessary.

By Order of the Board  
For NETTLINX LIMITED

(Dr. Manohar Loka Reddy)  
Managing Director

Place: Hyderabad  
Date : 31/01/2011