



ENCORE BUSINESS SYSTEM LIMITED

Khaleeli Centre, 2nd Floor, 4, Montieth Road

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Email : encorebusiness@gmail.com

CIN : L65191TN1990PLC019828

Name ENCORE BUSINESS SYSTEM LIMITED

ISIN NO INE572B01018

SYMBOL EBSL

Sl. No.	Particulars	Quarter ended 30.09.2017
B	Investor Complaints	
1	Pending at the beginning of the quarter	Nil
2	Received during the quarter	Nil
3	Resolved during the quarter	Nil
4	Remaining unresolved at the end of the quarter	Nil

Note:

1 Statement of Assets and Liabilities

Disclosure as required under clause 41 of the listing agreement as under:

Sl. No.	Particulars	Quarter Ended	As at
		30.09.2017	31.03.2017
		Un Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
a	Share Capital	3,09,74,210	3,09,74,210
b	Reserves and Surplus	(1,78,27,774)	(1,65,70,701)
2	Non-current liabilities		
a	Long-term borrowings		-
b	Deferred tax liabilities Net	8,76,966	8,76,966
c	Long-term provisions		-
3	Current Liabilities		
a	Trade payables		-
b	Other current liabilities	4,36,629	3,42,834
c	Short-term provisions	44,000	39,000
	TOTAL EQUITY AND LIABILITIES	1,45,04,031	1,56,62,309
B	ASSETS		
1	Non-current assets		
a	Tangible assets Net	4,32,720	6,99,925
b	Intangible assets Net	92,03,511	1,00,94,307
c	Intangible assets WIP	-	-
2	Non-current investments	45,00,000	45,00,000
3	Long-term loans and advances		-
4	Current assets		
a	Trade receivables	1,92,000	1,92,000
b	Cash and bank balances	53,064	53,342
c	Short-term loans and advances	-	-
d	Other current assets	1,22,736	1,22,736
	TOTAL ASSETS	1,45,04,031	1,56,62,310

NOTE: The above Un Audited Results have been reviewed and recommended by the Audit Committee and taken on record by the board of Directors at the meeting held on 14.11.2017.

Date: 14.11.2017

Place: Chennai



By Order of the Board

S. Monisaa
S. Monisaa
Director