ENCORE BUSINESS SYSTEM LIMITED

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ISIN NO- INE572B01018 SYMBOL- EBSL

Un AUDITED RESULTS FOR THE QUARTER ENDED 31.12.2016

	2	D110			1	`in Rs. Lakhs)
Particulars	3 months ended (31/12/2016)	Preceding 3 months ended (30/09/2016)	Corresponding 3 months ended in the previous year (31/12/2015)	Year to date figures for current period ended (31/12/2016)	Year to date figures for the previous year ended 31/12/2015)	Previous year ended (31/03/2016)
	(Unaudited)/	(Unaudited)/	(Unaudited)/	(Unaudited)/	(Unaudited)/	(Audited)
1. Income from Operations (a) Net Sales/Income from Operations] "	, , , , , ,	,	(,,	(,	(**************************************
(Net of excise duty) (b) Other Operating Income	1.56	1.14	2.12	4.02	7.14	9.14
Total income from Operations (net)	1.56	1.14	2.12	4.02	7.14	9.14
2. Expenses	1.50	1.14	2.12	4.02	7.14	9.14
(a) Cost of Materials consumed	_	-	-	-	-	-
(b) Purchase of stock-in-trade (c) Changes in inventories of finished	-	-	-	-	-	-
goods, work-in-progress and stock-in- trade	_	-	~	-	-	-
(d) Employee benefits expense (e)Depreciation and amortisation	_	-	-	-	-	-
expense	2.45	2.45	2.52	7.35	7.56	9.59
(f)Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown						
separately) Total Expenses 3. Profit / (Loss) from operations	0.14 2.59	0.75 3.20	0.37 2.89	2.05 9.40	1.71 9.27	3.71 13.30
before other income, finance costs and exceptional items (1-2)	(1.03)	(2.06)	(0.77)	(5.38)	(2.13)	(4.16)
Other Income Profit / (Loss) from ordinary activities before finance costs and	_	-	-	-	-	-
exceptional items (3 + 4) 6. Finance Costs	(1.03)	(2.06)	(0.77)	(5.38)	(2.13)	(4.16)
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6) 8. Exceptional Items	(1.03)	(2.06)	(0.77)	(5.38)	(2.13)	(4.16)
9.Profit / (Loss) from ordinary activities before tax (7 + 8) 10. Tax expense	(1.03)	(2.06)	(0.77)	(5.38)	(2.13)	(4.16)
11.Net Profit / (Loss) from ordinary activities after tax (9 + 10) 12. Extraordinary items (net of tax	(1.03)	(2.06)	(0.77)	(5.38)	(2.13)	(4.16)
expense Lakhs) 13. Net Profit / (Loss) for the period	-	-	_	-	-	1.30
(11 + 12) 14. Share of Profit / (loss) of	(1.03)	(2.06)	(0.77)	(5.38)	(2.13)	(2.86)
associates * 15. Minority Interest* 16. Net Profit / (Loss) after taxes,	-	-	-		-	-
minority interest and share of profit / (loss) of associates (13 + 14 + 15) * 17. Paid-up equity share capital	309.74	309.74	- 309.74	309.74	309.74	- 309.74
(Face Value of the Share shall be indicated)in Rs.10/- 18. Reserve excluding Revaluation	10.00	10.00	10.00	10.00	10.00	10.00
Reserves as per balance sheet of previous accounting year extraordinary items)						151.74
(of `/- each) (not annualised): (a) Basic (b) Diluted	(0.003)	(0.007)	(0.002)	(0.017)	(0.007)	(0.009)
See accompanying note to the Financial Results					The state of the s	85

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Name ENCORE BUSINESS SYSTEM LIMITED ISIN NO INE572B01018
SYMBOL EBSL

Sl. No.	Particulars	Quarter ended 31.12.2016
В	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	As at 31.12.2016	As at 31.03.2016			
		Un Audited	Audited			
Α	EQUITY AND LIABILITIES					
	Shareholders' funds					
	Share Capital	3,09,74,210	3,09,74,210			
	Reserves and Surplus	(1,57,12,431)	(1,51,74,317)			
2	Non-current liabilities					
a	Long-term borrowings	-	-			
b	Deferred tax liabilities Net	2,18,780	2,18,780			
С	Long-term provisions	-	-			
3	Current Liabilities	1				
а	Trade payables	-	-			
b	Other current liabilities	4,36,385	2,42,739			
С	Short-term provisions	8,289	8,279			
		_				
	TOTAL EQUITY AND LIABILITIES	1,59,25,233	1,62,69,691			
В	ASSETS					
1	Non-current assets]			
a	Tangible assets Net	9,98,474	. 12,34,335			
•	Intangible assets Net .	7,94,327	12,93,130			
	Intangible assets WIP	89,75,108	89,75,108			
2	Non-current investments	45,00,000	45,00,000			
3	Long-term loans and advances	-	_			
1	Current assets	-	_			
а	Trade receivables	3,47,500	38,876			
b	Cash and bank balances	1,87,087	1,05,506			
C	Short-term loans and advances	-	-			
d	Other current assets	1,22,736	1,22,736			
	TOTAL ASSETS	1,59,25,233	1,62,69,691			

- NOTE: 1 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 05.02.2016.
 - 2 The figures of last quarter are the balancing figures between Un audited figures in respect of the full financial year and the published year to date figures upto the third quarter

By Order of the Board

Date: C

13/02/2017 Chennai R. Rangarajan Director

