

ENCORE BUSINESS SYSTEM LIMITED

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Khaleeli Center, 2nd Floor, 4, Montieth Road
Egmore, Chennai - 600 008
Phone: +91 44 2841 4144/45
Email: encorebusiness@gmail.com
CIN: L65191TN1990PLC019828
ISIN NO- INE572B01018
SYMBOL- EBSL

Un AUDITED RESULTS FOR THE QUARTER ENDED 31.12.2017

Particulars	(' in Rs. Lakhs)					
	3 months ended (31/12/2017)	Preceding 3 months ended (30/09/2017)	Corresponding 3 months ended in the previous year (31/12/2016)	Year to date figures for current period ended (31/12/2017)	Year to date figures for the previous year ended (31/12/2016)	Previous year ended (31/03/2017)
	(Unaudited)/	(Unaudited)/	(Unaudited)/	(Unaudited)/	(Unaudited)/	(Audited)
1. Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)	0	0	1.56	0	4.02	4.74
(b) Other Operating Income						0.03
Total income from Operations (net)	0	0	1.56	0	4.02	4.77
2. Expenses						
(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	5.79	5.79	2.45	17.37	7.35	9.35
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.53	0.07	0.14	1.53	2.05	2.8
Total Expenses	6.32	5.86	2.59	18.90	9.40	12.15
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-6.32	-5.86	-1.03	-18.90	-5.38	-7.38
4. Other Income	0	0	0	0		
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	-6.32	-5.86	-1.03	-18.90	-5.38	-7.38
6. Finance Costs		0	0	0	0	0
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	-6.32	-5.86	-1.03	-18.90	-5.38	-7.38
8. Exceptional Items						0
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	-6.32	-5.86	-1.03	-18.90	-5.38	-7.38
10. Tax expense						
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	-6.32	-5.86	-1.03	-18.90	-5.38	-7.38
12. Extraordinary items (net of tax ` expense ___ Lakhs)			0			-6.58
13. Net Profit / (Loss) for the period (11 + 12)	-6.32	-5.86	-1.03	-18.90	-5.38	-13.96
14. Share of Profit / (loss) of associates *	0	0	0		0	0
15. Minority Interest*	0	0	0		0	0
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	0	0	0		0	0
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/-	10	10	10	10	10	10
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						151.74
19.ii Earnings Per Share (after extraordinary items) (of ` ___/- each) (not annualised):						
(a) Basic	-0.20	-0.19	-0.03	-0.61	-0.17	-0.45
(b) Diluted						
See accompanying note to the Financial Results						



For ENCORE BUSINESS SYSTEM LIMITED

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Director



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Sl. No.	Particulars	Quarter ended 31.12.2017
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

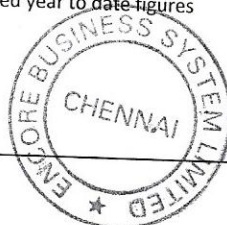
Disclosure as required under clause 41 of the listing agreement as under:

Sl. No.	Particulars	As at	
		31.12.2017	As at 31.03.2017
		Un Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
a	Share Capital		
b	Reserves and Surplus	3,09,74,210	3,09,74,210
2	Non-current liabilities	(1,84,59,246)	(1,65,70,701)
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	4,89,392	3,42,834
c	Short-term provisions	44,000	39,000
		-	-
	TOTAL EQUITY AND LIABILITIES	1,39,25,322	1,56,62,309
B	ASSETS		
1	Non-current assets		
a	Tangible assets Net	2,99,118	6,99,925
b	Intangible assets Net	87,58,114	1,00,94,306
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	53,354	53,342
c	Short-term loans and advances	-	-
d	Other current assets	1,22,736	1,22,736
	TOTAL ASSETS	1,39,25,322	1,56,62,309

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 14.02.2018

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

Date: 14-02-2018
Place: Chennai



By Order of the Board

R. Rangarajan
R. Rangarajan
Director