

**STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31st MARCH,2016**

(' in Rs. Lakhs)

Particulars	Quarter Ended			Year Ended	
	3 Months	Preceding	Corresponding		
	ended	3 Months ended	3 months ended		
			previous year		
	31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
	Unaudited			Audited	
<b>1. Income from Operations</b>					
(a) Net Sales/Income from Operations (Net of excise duty)	2.00	2.12	2.20	9.14	10.93
(b) Other Operating Income	-	-	2.75	-	2.75
<b>Total income from Operations (net)</b>	<b>2.00</b>	<b>2.12</b>	<b>4.95</b>	<b>9.14</b>	<b>13.68</b>
<b>2. Expenses</b>					
(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	2.03	2.52	3.99	9.59	9.31
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.99	0.37	0.64	3.71	3.54
<b>Total Expenses</b>	<b>4.02</b>	<b>2.89</b>	<b>4.63</b>	<b>13.30</b>	<b>12.85</b>
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-2.02	-0.77	0.32	-4.16	0.83
4. Other Income	-	-	-	-	-
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	-2.02	-0.77	0.32	-4.16	0.83
6. Finance Costs	-	-	-	-	-
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	-2.02	-0.77	0.32	-4.16	0.83
8. Exceptional Items	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	-2.02	-0.77	0.32	-4.16	0.83
10. Tax expense / Deferred Tax	1.30	-	0.58	-1.30	0.74
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	-0.72	-0.77	-0.26	-2.86	0.09
12. Extraordinary items (net of tax * expense ___ Lakhs)	-	-	-	-	-
13. Net Profit / (Loss) for the period (11 + 12)	<b>-0.72</b>	<b>-0.77</b>	<b>-0.26</b>	<b>-2.86</b>	<b>0.09</b>
14. Share of Profit / (loss) of associates *	-	-	-	-	-
15. Minority Interest*	-	-	-	-	-
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	-0.72	-0.77	-0.26	-2.86	0.09
17. Paid-up equity share capital	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 Reserves as per balance sheet of previous accounting year	-	-	-	-151.74	-148.88
19.i Earnings Per Share (before extraordinary items) (of ` ___/- each) (not annualised):					
(a) Basic				-0.092	0.00
(b) Diluted					
19.ii Earnings Per Share (after extraordinary items) (of ` ___/- each) (not annualised):					
(a) Basic				-0.092	0.003
(b) Diluted					
See accompanying note to the Financial					



Name ENCORE BUSINESS SYSTEM LIMITED  
 ISIN NO INE572B01018  
 SYMBOL EBSL

Sl. No.	Particulars	Quarter ended 31.03.2016
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 31.03.2016	As at 31.03.2015
		Un Audited	Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' funds</b>		
a	Share Capital	3,09,74,210	3,09,74,210
b	Reserves and Surplus	(1,51,74,317)	(1,48,88,151)
2	<b>Non-current liabilities</b>		
a	Long-term borrowings	-	-
b	Deferred tax liabilities Net	2,18,780	3,49,026
c	Long-term provisions	-	-
3	<b>Current Liabilities</b>		
a	Trade payables	-	-
b	Other current liabilities	2,42,739	2,89,619
c	Short-term provisions	8,279	7,575
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>1,62,69,691</b>	<b>1,67,32,279</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-current assets</b>		
a	Tangible assets Net	12,34,335	17,97,249
b	Intangible assets Net	12,93,130	16,89,570
c	Intangible assets WIP	89,75,108	80,50,108
2	Non-current investments	45,00,000	45,00,000
3	Long-term loans and advances	-	-
4	<b>Current assets</b>		
a	Trade receivables	38,876	2,27,600
b	Cash and bank balances	1,05,506	1,84,752
c	Short-term loans and advances	-	-
d	Other current assets	1,22,736	2,83,000
	<b>TOTAL ASSETS</b>	<b>1,62,69,691</b>	<b>1,67,32,279</b>

**NOTE: 1** The above financial Results were reviewed and recommended by the Audit Committee and thereafter approved by the board of Directors at the meeting held on 30.05.2016.

**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

*[Signature]*  
 R. Rangarajan  
 Director

Date: 30-05-2016  
 Place: Chennai