

# ENCORE BUSINESS SYSTEM LIMITED

Khaleeli Centre, 2nd Floor, 4, Montieth Road

Egmore, Chennai 600 008

Phone : +91 44 2841 4144

Email : encorebusiness@gmail.com

CIN : L65191TN1990PLC019828



Name ENCORE BUSINESS SYSTEM LIMITED  
ISIN NO INE572B01018  
SYMBOL EBSL

Sl. No.	Particulars	Quarter ended 30.06.2017
<b>B</b>	<b>Investor Complaints</b>	
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**

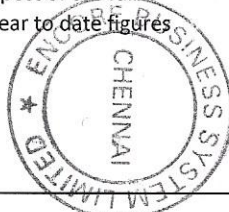
Disclosure as required under clause 41 of the listing agreement as under:			
Sl. No.	Particulars	Quarter Ended 30.06.2018	As at 31.03.2018
		Un Audited	Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' funds</b>		
a	Share Capital	3,09,74,210	3,09,74,210
b	Reserves and Surplus	(2,02,44,709)	(1,92,61,364)
2	<b>Non-current liabilities</b>		
a	Long-term borrowings		-
b	Deferred tax liabilities Net	10,14,275	10,14,275
c	Long-term provisions		-
3	<b>Current Liabilities</b>		
a	Trade payables		-
b	Other current liabilities	6,16,323	5,25,983
c	Short-term provisions	12,000	12,000
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>1,23,72,099</b>	<b>1,32,65,104</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-current assets</b>		
a	Tangible assets Net	90,629	1,65,515
b	Intangible assets Net	60,74,870	83,14,113
c	Intangible assets WIP	-	-
2	Non-current investments	45,00,000	45,00,000
3	Long-term loans and advances		-
4	<b>Current assets</b>		
a	Trade receivables	1,92,000	1,92,000
b	Cash and bank balances	11,215	10,091
c	Short-term loans and advances	-	-
d	Other current assets	15,03,385	83,385
	<b>TOTAL ASSETS</b>	<b>1,23,72,099</b>	<b>1,32,65,104</b>

**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 14/08/2018

**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 First Quarter.

Date: 14.08.2018

Place: Chennai



By Order of the Board

*[Signature]*  
R. Rangarajan

Director

# ENCORE BUSINESS SYSTEM LIMITED

2nd ,Floor ,khaleeli Centre,4 Montieth Road,Egmore,  
Chennai-600008  
Phone +91 44 28414145 - E Mail [encore business@gmail.com](mailto:encore business@gmail.com)  
CIN-L65191TN1990PLC019828

Statement Unaudited Results for the Quarter ended 30/06/2018

(' in Rs. Lakhs)

Particulars	3 months ended (30/06/2018)	Preceding 3 months ended (31/03/2018)	Corresponding 3 Months ended in 30/06/2017)	Previous year ended (31/03/2018)
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1. Income from Operations</b>				
(a) Net Sales/Income from Operations (Net of excise duty)	0	0.00	0	0
(b) Other Operating Income		0	0	0
<b>Total income from Operations (net)</b>	0	0.00	0	0
<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	8.14	5.78	5.79	23.15
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.69	0.88	0.92	2.36
<b>Total Expenses</b>	9.83	6.66	6.71	25.51
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-9.83	-6.66	-6.71	-25.51
4. Other Income	0	0	0	0
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	-9.83	-6.66	-6.71	-25.51
6. Finance Costs	0	0	0	0.03
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	-9.83	-6.66	-6.71	-25.54
8. Exceptional Items	0		0	
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	-9.83	-6.66	-6.71	-25.54
10. Tax expense/Deferred Tax	0	-1.37	0	-1.37
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	-9.83	-8.03	-6.71	-26.91
12. Extraordinary items (net of tax ` expense ____ Lakhs)	0	0	0	0
13. Net Profit / (Loss) for the period (11 + 12)	-9.83	-8.03	-6.71	-26.91
14. Share of Profit / (loss) of associates *	0	0	0	0
15. Minority Interest*	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
17. Paid-up equity share capital (Face Value of the Share shall be indicated)	309.74 10	309.74 10	309.74 10	309.74 10
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-194.6	-192.61		-192.61
19. i Earnings Per Share (before extraordinary items)				
(a) Basic	-0.32	-0.26	-0.22	-0.87
(b) Diluted				
See accompanying note to the Financial				

