



Name **Encore Business System Limited**

ISIN NO. **INES72B01018**

SYMBOL **EBSL**

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

SL.NO	Particulars	Quarter ended 31.12.2018
B	Investor compliants	
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

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

S.No	Particulars	Quarter ended 31-Dec-2018	As at 31-3-18
		Unaudited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholder's funds		
a	Share Capital	30974210.00	30974210.00
b	Reserves and Surplus	-21873200.81	-19261364.00
2	Non-current liabilities		
a	Long time borrowings		
b	Defferred Tax Liability	1014275.00	1014275
c	Long time provision		
3	Current Liabilities		
a	Trade Payables	691749.98	0
b	Others Current liabilities	0.00	525983
c	Short term provision	12000.00	12000
	TOTAL EQUITY AND LIABILITIES	10819034.17	13265104
B	ASSETS		
1	Non Current assets		
a	Tangible assets Net	15743.00	165515.00
b	Intangible assets Net	4596384.00	8314113.00
c	Intangible assets WIP		
2	Non Current Investment	4500000.00	4500000.00
3	Long Term Loan and Advances		
4	Current Assets		
a	Trade receivables	192000.00	192000.00
b	Cash and bank balances	11522.17	10091.00
c	Short term loan and advances	1420000.00	0.00
d	Other current assets	83385.00	83385.00
	TOTAL ASSETS	10819034.17	13265104.00



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Part I

Statement Unaudited Results for the Quarter ended 31/12/2018
 and Nine Months Ended 31/12/2018

(` in Rs. Lakhs)

Particulars	Ended 31/12/2018					
	3 months ended (31/12/2018)	Preceding 3 months ended (30/09/2018)	Correspondi ng 3 months ended in the previous year (31/12/2017)	Year to date figures for current period ended (31/12/2018)	Year to date figures for the previous year ended 31/12/2017)	Previous year ended (31/03/2018)
	(Unaudited)/	(Unaudited)/	(Unaudited)/	(Unaudited)/	(Unaudited)/	(Audited)
1. Income from Operations	0	0	0	0	0	0
(a) Net Sales/Income from Operations (Net of excise duty)						
(b) Other Operating Income						
Total income from Operations (net)	0	0	0	0	0	0
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	7.39	8.14	5.79	23.67	17.37	23.15
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0	0.75	0.53	2.44	1.53	2.36
Total Expenses	7.39	8.89	6.32	26.11	18.90	25.51
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-7.39	-8.89	-6.32	-26.11	-18.90	-25.51
4. Other Income	0	0	0	0	0	0
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	0	0	0	0	0	0
6. Finance Costs	0	0	0	0	0	0
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	-7.39	-8.89	-6.32	-26.11	-18.90	0.03
8. Exceptional Items	0	0	0	0	0	-25.54
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	-7.39	-8.89	-6.32	-26.11	-18.90	0
10. Tax expense/Deferred tax	0	0	0	0	0	-25.54
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	-7.39	-8.89	-6.32	-26.11	-18.90	-1.37
12. Extraordinary items (net of tax ` expense ___ Lakhs)	0	0	0	0	0	-26.91
13. Net Profit / (Loss) for the period (11 + 12)	-7.39	-8.89	-6.32	-26.11	-18.90	0
14. Share of Profit / (loss) of associates *	0	0	0	0	0	-26.91
15. Minority Interest*	0	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	0
17. Paid-up equity share capital	309.74	309.74	309.74	309.74	309.74	0
(Face Value of the Share shall be indicated)	10	10	10	10	10	309.74
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						10
19. i Earnings Per Share (before extraordinary items)						-192.61
(a) Basic	-0.24	-0.29	-0.20	-0.84	-0.61	
(b) Diluted						-0.87

See accompanying note to the Financial

Note: The Above Unaudited Results reviewed and recommended by audit committee and taken on record by the board of directors meeting held on 14.02.2019

