ENCORE BUSINESS SYSTEM LIMITED

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Email: encorebusiness@gmail.com

CIN: L65191TN1990PLC019828

ISIN NO- INE572B01018

SYMBOL- EBSL

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2019

Particulars	3months ended 30.06.2019	3 months ended 31.03.2019	Corrrespondin g 3 months ended in the previous year 30.06.2018	Previous year ended 31.03.2019
		Unaudited		
1. Income from Operations				
(a) Net Sales/Income from Operations	24.87	0	0	C
(b) Other Operating Income	0	. 0		
Total income from Operations (net)	24.87	0		
2. Expenses				
(a) Cost of Machines hired	15.08	0	0	0
(b) Cost of Diesel , Fuel , & Power	3.60	0	0	0
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.26	0		
(d) Employee benefits expense	2.32	0	0	0
(e)Depreciation and amortisation expense	1.25	0	0	0
· · · · · · · · · · · · · · · · · · ·	1.25	5.23	8.14	29.65
(f)Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)				
Total Expenses	1.05	0.65	1.69	2.39
Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	23.56	5.88	9.83	32.04
4. Other Income	1.31	-5.88	-9.83	-32.04
5. Profit / (Loss) from ordinary activities before finance costs and		-	-	
exceptional items (3 + 4)	1.31	-5.88	-9.83	22.04
6. Finance Costs		5.00	, -5.83	-32.04
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	1.31	-5.88	-9.83	22.04
8. Exceptional Items	-102	5.00	-9.65	-32.04
9.Profit / (Loss) from ordinary activities before tax (7 + 8)	1.31	-5.88	-9.83	22.04
10. Tax expense / Deffered Tax	0	0	-9.65	-32.04
11.Net Profit / (Loss) from ordinary activities after tax (9 + 10)	1.31	-5.88	-9.83	22.04
12. Extraordinary items (net of tax `expense Lakhs)		0.00	3.03	-32.04
13. Net Profit / (Loss) for the period (11 + 12)	1.31	-5.88	0.83	22.24
14. Share of Profit / (loss) of associates *	1.51	-5.00	-9.83	-32.04
15. Minority Interest*				0
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	1.31	-5.88	0.82	22.04
17. Paid-up equity share capital	309.74	309.74	-9.83	-32.04
(Face Value of the Share shall be indicated) In Rs.10	10.00	10.00	309.74 10.00	309.74
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-215.24	-216.56	-192.61	10.00
19.ii Earnings Per Share (after extraordinary items)	100000000000000000000000000000000000000		132.01	-216.56
of `/- each) (not annualised):		9		
a) Basic	0.04	-0.19	-0.32	1.00
b) Diluted		5.15	-0.52	-1.03
See accompanying note to the Financial				

Name ENCORE BUSINESS SYSTEM LIMITED
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Sl. No.	Particulars	Quarter ended 30.06.2019
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:

Śl. No.		Particulars	As at 30.06.2019	As at 31.03.2019
			Un Audited	Audited
A		EQUITY AND LIABILITIES		
	1	Shareholders' funds		
а		Share Capital	3,09,74,210	3,09,74,210
b		Reserves and Surplus	(2,15,24,662)	(2,16,55,662)
	2	Non-current liabilities		
a		Long-term borrowings	·	-
b		Deferred tax liabilities Net	1,34,036	1,34,036
С		Long-term provisions		-
	3	Current Liabilities	* *	
а		Trade payables		
b		Other current liabilities	7,68,717	7,68,717
С		Short-term provisions	4,47,650	-
i Tig		TOTAL EQUITY AND LIABILITIES	1,07,99,951	1,02,21,301
В		ASSETS		
	1	Non-current assets		
a		Tangible assets Net	1,57,240	1,57,240
b		Intangible assets Net	38,57,140	38,57,140
С		Intangible assets WIP	-	30,37,140
	2	Non-current investments	45,00,000	45,00,000
	3	Long-term loans and advances	-	45,00,000
	1979	Current assets		
а		Trade receivables	7,70,650	1,92,000
b		Cash and bank balances	34,580	11,537
С		Short-term loans and advances	3.,300	11,557
d ,		Other current assets	14,80,341	15,03,384
		TOTAL ASSETS	1,07,99,951	1,02,21,301

The above financial Results were reviewed and recommended by the Audit Committee

NOTE: 1 and thereafter approved by the board of Directors at the meeting held on 30.07.2019

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

2 quarter.

Date: 30-07-2019 Place: Chennai N-Va Sudulo N. VASUDEVAN Managing Director

By Order of the Board

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