

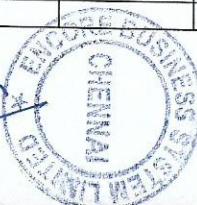
ENCORE BUSINESS SYSTEM LIMITED
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Egmore, Chennai - 600 008

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CIN: L65191TN1990PLC019828
ISIN NO- INE572B01018
SYMBOL- EBSL

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2019 AND
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2019

Particulars	3 months ended 30.09.19 (Un Audited)	preceeding 3 months ended 30.06.19	Corresponding 3 months ended in the previous year 30/09/18 (Un Audited)	Year to date figures for current period ended 30/09/2019 (Un Audited)	Year to date figures for previous period ended 30/09/2018 (Un Audited)	Previous year ended 31/03/2019 (Audited)
1. Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)	174.51	24.87		199.38		-
(b) Other Operating Income		-	-			-
Total income from Operations (net)	174.51	24.87	-	199.38		-
2. Expenses						
(a) Cost of Machines hired	59.60	15.08		74.68		-
(b) Cost of fuel and power	15.32	3.60		18.92		-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	2.15	0.26		2.41		-
(d) Employee benefits expense	67.76	2.32		70.08		-
(e) Depreciation and amortisation expense	7.16	1.25	8.14	8.41	16.28	29.65
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	7.90	1.05	0.75	8.95	2.44	3.09
expenses relating to continuing operations to be shown	144.83	21.26	-	166.09	-	-
Total Expenses	159.89	23.56	8.89	183.45	18.72	32.74
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	14.62	1.31	-8.89	15.93	-18.72	-32.74
4. Other Income		-	-			
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	14.62	1.31	-8.89	15.93	-18.72	-32.74
6. Finance Costs		-	-			-
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	14.62	1.31	-8.89	15.93	(18.72)	(32.74)
8. Exceptional Items		-	-			-
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	14.62	1.31	-8.89	15.93	(18.72)	(32.74)
10. Tax expense / Deferred Tax		-	-		0	8.80
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	14.62	1.31	-8.89	15.93	(18.72)	(23.94)
12. Extraordinary items (net of tax ` expense ____ Lakhs)		-	-			-
13. Net Profit / (Loss) for the period (11 + 12)	14.62	1.31	-8.89	15.93	(18.72)	(23.94)
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) *	14.62	1.31	-8.89	15.93	(18.72)	(23.94)
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	10.00	10.00	10.00	10.00	10.00	10.00
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-200.63	-215.25	-211.35	-200.63	-211.35	(216.56)
19.i Earnings Per Share (before extraordinary items) (of ` ____/- each) (not annualised):						
(a) Basic						
(b) Diluted						
19.ii Earnings Per Share (after extraordinary items) (of ` ____/- each) (not annualised):						
(a) Basic	0.47	0.04	-0.29	0.51	-0.60	-0.77
(b) Diluted						
See accompanying note to the Financial						

N. Vasudevan



ENCORE BUSINESS SYSTEM LIMITED

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Sl. No.	Particulars	Quarter ended 30.09.2019
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	Quarter ended 30.09.2019	As at 31.03.2019
		Un audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
a	Share Capital	3,09,74,210	3,09,74,210
b	Reserves and Surplus	(2,00,63,401)	(2,16,55,662)
2	Non-current liabilities		
a	Long-term borrowings	-	-
b	Deferred tax liabilities Net	1,34,036	1,34,036
c	Long-term provisions	-	-
3	Current Liabilities		
a	Trade payables	-	-
b	Other current liabilities	2,70,319	7,68,718
c	Short-term provisions	-	-
	TOTAL EQUITY AND LIABILITIES	1,13,15,164	1,02,21,302
B	ASSETS		
1	Non-current assets		
a	Tangible assets Net	1,36,886	1,57,240
b	Intangible assets Net	30,99,212	38,57,140
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	2,50,700	1,92,000
b	Cash and bank balances	5,15,769	11,537
c	Short-term loans and advances	-	-
d	Other current assets	28,12,597	15,03,385
	TOTAL ASSETS	1,13,15,164	1,02,21,302

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 14.11.2019
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: 14-11-2019
Place: Chennai



By Order of the Board

N. VASUDEVAN

Managing Director



M R HARSHA & COMPANY
CHARTERED ACCOUNTANTS

**Limited Review Report on Unaudited Standalone Financial Results for the
quarter ended September 30, 2019**

(Pursuant to regulation 33 of the SEBI (Listing Obligations and Disclosure
Requirements) Regulations, 2015)

To

The Board of Directors of
ENCORE BUSINESS SYSTEMS LIMITED,
Chennai.

- (1) We have reviewed the accompanying statement of Unaudited Standalone Financial Results of **ENCORE BUSINESS SYSTEMS LIMITED** ("the Company") for the quarter ended **September 30, 2019** ("the Statement") being submitted by the Company pursuant to the requirement of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, SEBI Circular No CFD/CMD/15/2015 dated November 30, 2015 read with Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
- (2) This statement is the responsibility of the Company's Management and has been approved by the Board of Directors at the meeting held today. Our responsibility is to issue a report on these financial statements based on our review.
- (3) We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan & perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to the enquires of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

M.R. HARSHA & COMPANY
CHARTERED ACCOUNTANTS
FIRM REGD No. 015561S
SATHYA HARSHA. M.R.,
PROPRIETOR
M. No. 235557

M.No. 235557



M R HARSHA & COMPANY
CHARTERED ACCOUNTANTS

- (4) Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results prepared in accordance with Indian Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Circular No CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which is to be disclosed, or that it contains any material misstatement.

M.R. HARSHA & COMPANY
CHARTERED ACCOUNTANTS
FIRM REGD No. 015561S
SATHYA HARSHA. M.R.,
PROPRIETOR
M. No. 235557

Place: Chennai
Date: 14/11/2019

For M R HARSHA & COMPANY
CHARTERED ACCOUNTANTS
FRN: 015561S

SATHYA HARSHA M R
Proprietor
Membership No: 235557

M.No. 235557

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