



Unaudited Financial Results for the Quarter ended June 30, 2012

(₹. in Lacs)

Particulars	Standalone				Consolidated			
	(Un-audited)		(Audited)		(Un-audited)		(Audited)	
	Quarter ended		Year ended		Quarter ended		Year ended	
	30.06.2012	31.03.2012	30.06.2011	31.03.2012	30.06.2012	31.03.2012	30.06.2011	31.03.2012
PART I								
Income from operation	6,336.72	9,310.19	4,659.85	30,264.03	9,811.96	14,524.76	7,619.07	46,508.69
Expenses								
a) (Increase)/decrease in stock in trade	(77.86)	(884.95)	(240.45)	(2,446.20)	(306.68)	(329.80)	(1,002.68)	(4,019.68)
b) Cost of sales and services	4,452.87	7,332.61	3,190.07	23,617.71	7,065.24	10,898.27	5,967.20	36,834.29
c) Employee cost	376.76	320.21	328.57	1,364.56	407.23	350.26	355.05	1,478.28
d) Depreciation and amortization	412.64	489.24	368.16	1,707.75	730.92	874.25	667.00	3,076.87
e) Other expenditure	545.70	582.19	456.43	1,998.41	684.41	709.79	576.07	2,523.10
Total Expenses	5,710.11	7,839.30	4,102.78	26,242.23	8,581.12	12,502.77	6,562.64	39,892.86
Profit from operations before Other Income and Interest	626.61	1,470.89	557.07	4,021.80	1,230.84	2,021.99	1,056.43	6,615.83
Other Income	181.02	172.23	179.19	705.97	165.49	121.60	105.79	433.95
Profit before interest	807.63	1,643.12	736.26	4,727.77	1,396.33	2,143.59	1,162.22	7,049.78
Finance Cost	171.47	463.32	242.42	1,267.55	447.05	735.81	347.07	1,999.62
Profit before tax	636.16	1,179.80	493.84	3,460.22	949.28	1,407.78	815.15	5,050.16
Provision for current tax	233.47	266.84	171.00	997.05	353.02	212.37	301.88	1,400.68
Provision for deferred tax	(24.96)	114.15	(13.99)	124.39	(46.17)	240.91	(36.24)	235.27
Net Profit for the period	427.65	798.81	336.83	2,338.78	642.43	954.50	549.51	3,414.21
Paid up equity capital (Face value of Rs. 10/- per share)	2,005.83	2,005.83	2,005.83	2,005.83	2,005.83	2,005.83	2,005.83	2,005.83
Reserves excluding revaluation reserves				10,498.32				14,051.63
Earning per share (of Rs. 10/- each)								
Basic (in Rs.)	2.13	3.98	1.68	11.66	3.20	4.76	2.74	17.02
Diluted (in Rs.)	2.13	3.98	1.68	11.66	3.20	4.76	2.74	17.02
PART II								
A. PARTICULARS OF SHAREHOLDING								
1. Public Shareholding								
a) Number of Equity Shares	8,128,535	8,128,535	8,128,535	8,128,535	8,128,535	8,128,535	8,128,535	8,128,535
b) Percentage of Shareholding	40.52%	40.52%	40.53%	40.52%	40.52%	40.52%	40.53%	40.52%
2. Promoters and Promoter Group Share Holding								
a) Pledged/Encumbered								
Number of shares	2,480,805	1,589,710	1,528,710	1,589,710	2,480,805	1,589,710	1,528,710	1,589,710
Percentage of shares (as % of the total shareholding of promoter and promoter group)	20.80%	13.33%	12.81%	13.33%	20.80%	13.33%	12.81%	13.33%
Percentage of shares (as % of the total share capital of the company)	12.37%	7.93%	7.62%	7.93%	12.37%	7.93%	7.62%	7.93%
b) Non-Encumbered								
Number of shares	9,448,910	10,340,005	10,401,005	10,340,005	9,448,910	10,340,005	10,401,005	10,340,005
Percentage of shares (as % of the total shareholding of promoter and promoter group)	79.20%	86.67%	87.19%	86.67%	79.20%	86.67%	87.19%	86.67%
Percentage of shares (as % of the total share capital of the company)	47.11%	51.55%	51.85%	51.55%	47.11%	51.55%	51.85%	51.55%

Particulars	Quarter ended 30.06.2012
B. INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	0
Received during the quarter	0
Disposed of during the year	0
Remaining unresolved at the end of the quarter	0

Notes :-

- The above statement of Financial Results for the quarter ended June 30, 2012 as reviewed by the Audit Committee have been taken on record at the meeting of the Board of Directors of the Company held on August 10, 2012
- The Limited Review for the period ended June 30, 2012 has been carried out by the Statutory Auditors of the Company.
- The Company operates in a single business segment i.e. internet related services. The secondary segment reporting by geographical segment of the sales is
Sales to Domestic Market (Rs. Cr) 95.64
Sales to Overseas Market (Rs. Cr) 2.48
- Previous period figures have been re-grouped and re-classified wherever necessary.

Noida
August 10, 2012

Net 4 India Limited

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For Net 4 India Limited
Sd/-
Jasjit Singh Sawhney
Chairman & Managing Director