



Net 4 India Limited

Regd Office : AB-11, Community Centre, Safdarjung Enclave, New Delhi - 110 029
Website : www.net4.in

Unaudited Financial Results for the Quarter ended 30th September, 2009

Figures in Rs. Lakhs

Particulars	Standalone Results					Consolidated Results				
	(Unaudited)				(Audited)	(Unaudited)				(Audited)
	Quarter Ended		Half Year Ended		Year Ended	Quarter Ended		Half Year Ended		Year Ended
	30.09.2009	30.09.2008	30.09.2009	30.09.2008	31.03.2009	30.09.2009	30.09.2008	30.09.2009	30.09.2008	31.03.2009
Income from Internet Related Services	2,647.29	3,020.84	4,773.21	5,774.45	9,790.00	4,596.42	4,708.60	8,450.60	9,029.69	16,067.23
Other Income	81.25	83.17	153.07	157.72	389.43	28.65	45.10	51.93	94.75	217.66
Total Income	2,728.54	3,104.01	4,926.28	5,932.17	10,179.43	4,625.07	4,753.70	8,502.53	9,124.44	16,284.89
a) (Increase)/decrease in stock in trade	43.37	(50.41)	(139.51)	(130.17)	(693.82)	(77.11)	104.69	(72.11)	(75.81)	(942.05)
b) Cost of sales and services	1,407.68	1,844.72	2,776.77	3,603.26	6,052.93	2,823.20	2,938.86	5,253.03	5,986.38	10,747.82
c) Employee cost	276.07	335.09	539.74	606.93	1,250.52	303.40	360.77	590.36	653.22	1,342.90
d) Depreciation and amortization	215.31	233.13	428.21	446.29	924.48	499.08	431.26	907.95	818.64	1,707.39
e) Other expenditure	364.55	345.40	625.06	621.03	1,324.54	399.42	387.47	677.08	671.14	1,493.25
Interest & Finance Charges	122.40	103.60	228.62	190.89	414.63	215.73	152.62	389.10	290.30	628.23
Profit / (Loss) before tax	299.16	292.48	467.39	593.94	906.15	461.35	378.03	757.12	780.57	1,307.35
Provision for current tax	117.95	94.03	191.07	199.01	271.00	131.96	115.37	237.95	252.72	411.00
Provision for fringe benefit tax	-	3.72	-	7.60	17.12	-	4.12	-	8.35	18.84
Provision for deferred tax	(16.26)	5.39	(32.21)	2.87	22.71	24.12	5.34	18.66	4.81	37.09
Profit/ (Loss) after tax	197.47	189.34	308.53	384.46	595.32	305.27	253.20	500.51	514.69	840.42
Paid up equity capital (Face value of Rs. 10/- per share)	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00
Reserves excluding revaluation reserves					3,066.33					3,993.47
Basic and Diluted EPS (in Rs.)	1.18	1.13	1.84	2.30	3.55	1.82	1.51	2.99	3.07	5.02
Public Shareholding										
a) Number of Equity Shares	4,820,285	5,444,300	4,820,285	5,444,300	5,121,942	4,820,285	5,444,300	4,820,285	5,444,300	5,121,942
b) Percentage of Shareholding	28.78%	32.50%	28.78%	32.50%	30.58%	28.78%	32.50%	28.78%	32.50%	30.58%
Promoters and Promoter Group Share Holding										
a) Pledged/Encumbered										
Number of shares	375,000	Nil	375,000	Nil	Nil	375,000	Nil	375,000	Nil	Nil
Percentage of shares (as % of the total shareholding of promoter and promoter group)	3.14%	Nil	3.14%	Nil	Nil	3.14%	Nil	3.14%	Nil	Nil
Percentage of shares (as % of the total share capital of the company)	2.24%	Nil	2.24%	Nil	Nil	2.24%	Nil	2.24%	Nil	Nil
b) Non-Encumbered										
Number of shares	11,554,715	11,305,700	11,554,715	11,305,700	11,628,058	11,554,715	11,305,700	11,554,715	11,305,700	11,628,058
Percentage of shares (as % of the total shareholding of promoter and promoter group)	96.86%	100%	96.86%	100%	100%	96.86%	100%	96.86%	100%	100%
Percentage of shares (as % of the total share capital of the company)	68.98%	67.50%	68.98%	67.50%	69.42%	68.98%	67.50%	68.98%	67.50%	69.42%

Notes :

- The above results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at their respective meetings held on October 31st, 2009.
- 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)	82.61
Sales to Overseas Market (Rs. cr)	1.90
- During the quarter, 8 investors complaints were received and resolved. There were no pending investors' complaints at the beginning or end of the quarter.
- An Extraordinary General Meeting of the members of the company will be held on 09.11.09 to approve preferential allotment of 1697812 equity shares to M/s Madison India Capital HC.
- Previous period figures have been regrouped and reclassified wherever necessary.

New Delhi
31st October, 2009

For Net 4 India Limited
Sd/-
Jasjit Singh Sawhney
CMD