



Unaudited Financial Results for the Quarter ended June 30, 2011

(₹ in Lacs)

Particulars	Standalone			Consolidated		
	(Un-Audited)		(Audited)	(Un-Audited)		(Audited)
	Quarter Ended		Year Ended	Quarter Ended		Year Ended
	30.06.2011	30.06.2010	31.03.2011	30.06.2011	30.06.2010	31.03.2011
Income from Internet Related Services	4,659.85	2,710.87	19,697.50	7,619.07	4,903.10	30,357.44
a) (Increase)/decrease in stock in trade	(240.45)	(87.87)	(249.48)	(1,002.68)	(14.71)	(711.11)
b) Cost of sales and services	3,190.07	1,486.03	12,840.18	5,967.20	3,028.91	21,272.08
c) Employee cost	328.57	284.14	1,298.19	355.05	313.44	1,416.25
d) Depreciation and amortization	368.16	301.10	1,383.96	667.00	471.03	2,128.20
e) Other expenditure	497.49	438.46	2,194.55	628.53	498.44	2,462.61
Profit from operations before Other Income and Interest	516.01	289.01	2,230.10	1,003.97	605.99	3,789.41
Other Income	179.19	112.40	654.34	105.79	59.97	411.58
Profit before interest	695.20	401.41	2,884.44	1,109.76	665.96	4,200.99
Interest	201.36	137.43	662.16	294.61	210.38	1,003.83
Profit before tax	493.84	263.98	2,222.28	815.15	455.58	3,197.16
Provision for current tax	171.00	90.10	657.00	301.88	173.40	966.00
Provision for deferred tax	(13.99)	(0.80)	77.00	(36.24)	(18.63)	118.11
Net Profit for the period	336.83	174.68	1,488.28	549.51	300.81	2,113.05
Paid up equity capital	2,005.83	1,844.78	2,005.83	2,005.83	1,844.78	2,005.83
(Face value of Rs. 10/- per share)						
Reserves excluding revaluation reserves			8,087.48			10,072.37
Basic and Diluted EPS (in ₹)	1.68	0.94	7.63	2.74	1.63	10.84
Public Shareholding						
a) Number of Equity Shares	8,128,535	6,518,102	8,128,535	8,128,535	6,518,102	8,128,535
b) Percentage of Shareholding	40.53%	35.33%	40.53%	40.53%	35.33%	40.53%
Promoters and Promoter Group Share Holding						
a) Pledged/Encumbered						
Number of shares	1,528,710	1,156,195	1,156,195	1,528,710	1,156,195	1,156,195
Percentage of shares (as % of the total shareholding of promoter and promoter group)	12.81%	9.69%	9.69%	12.81%	9.69%	9.69%
Percentage of shares (as % of the total share capital of the company)	7.62%	6.27%	5.76%	7.62%	6.27%	5.76%
b) Non-Encumbered						
Number of shares	10,401,005	10,773,515	10,773,520	10,401,005	10,773,515	10,773,520
Percentage of shares (as % of the total shareholding of promoter and promoter group)	87.19%	90.31%	90.31%	87.19%	90.31%	90.31%
Percentage of shares (as % of the total share capital of the company)	51.85%	58.40%	53.71%	51.85%	58.40%	53.71%

Notes :-

- The above results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at their respective meeting held on August 10, 2011
- 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 (₹ Cr) 72.21
Sales to Overseas Market (₹ Cr) 3.98
- During the quarter, NIL investors complaints were received and resolved. There were no pending investor's complaints at the beginning or end of the quarter.
- Previous period figures have been re-grouped and re-classified wherever necessary.

Noida
August 10, 2011

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