



Net 4 India Limited

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Un-Audited Financial Results for the Quarter and Nine Months ended December 31, 2011

Figures in Rs. Lakhs

Particulars	Standalone						Consolidated					
	(Un-Audited)			(Audited)			(Un-Audited)			(Audited)		
	Quarter ended		Nine Months ended	Quarter ended		Nine Months ended	Quarter ended		Nine Months ended	Quarter ended		Nine Months ended
	31.12.2011	30.09.2011	31.12.2010	31.12.2011	31.12.2010	31.03.2011	31.12.2011	30.09.2011	31.12.2010	31.12.2011	31.12.2010	31.03.2011
Income from Internet Related Services	8,256.38	8,037.62	5,968.89	20,953.85	13,742.44	19,697.50	12,692.41	11,672.45	8,554.11	31,983.93	21,191.90	30,357.44
a) (Increase)/decrease in stock in trade	(670.92)	(649.88)	(241.92)	(1,561.25)	(90.33)	(249.48)	(1,390.86)	(1,296.33)	(613.38)	(3,689.87)	(678.80)	(711.11)
b) Cost of sales and services	6,637.72	6,457.31	4,275.76	16,285.10	8,671.09	12,840.18	10,484.82	9,484.00	6,557.03	25,936.02	14,751.43	21,272.08
c) Employee cost	356.14	359.64	321.28	1,044.35	967.94	1,298.19	384.34	388.63	353.32	1,128.02	1,061.26	1,416.25
d) Depreciation and amortization	433.48	416.86	332.94	1,218.51	960.57	1,383.96	787.40	748.21	503.10	2,202.62	1,470.82	2,128.20
e) Other expenditure	530.39	527.45	550.46	1,555.33	1,674.14	2,194.55	738.20	696.36	613.08	2,063.09	1,838.67	2,462.61
Profit from operations before Other Income and Interest	969.57	926.24	730.37	2,411.81	1,559.03	2,230.10	1,688.51	1,651.58	1,140.96	4,344.05	2,748.52	3,789.41
Other Income	179.13	175.43	161.12	533.74	428.43	654.34	104.29	102.28	111.43	312.36	285.77	411.58
Profit before interest	1,148.70	1,101.67	891.49	2,945.55	1,987.46	2,884.44	1,792.80	1,753.86	1,252.39	4,656.41	3,034.29	4,200.99
Interest	245.01	218.76	179.29	665.12	471.08	662.16	376.05	343.36	279.69	1,014.02	728.83	1,003.83
Profit before tax	903.69	882.91	712.20	2,280.43	1,516.38	2,222.28	1,416.75	1,410.50	972.70	3,642.39	2,305.46	3,197.16
Provision for current tax	298.74	260.47	230.00	730.21	523.00	657.00	478.07	408.36	336.00	1,188.31	846.00	966.00
Provision for deferred tax	(4.41)	28.64	8.48	10.24	(10.89)	77.00	(18.05)	48.65	(9.42)	(5.64)	(64.96)	118.11
Net Profit for the period	609.36	593.80	473.72	1,539.98	1,004.27	1,488.28	956.73	953.49	646.12	2,459.72	1,524.42	2,113.05
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	2,005.83	2,005.83	2,005.83	2,005.83
Reserves excluding revaluation reserves						8,087.48						10,072.37
Basic and Diluted EPS (in Rs.)	3.04	2.96	2.45	7.68	5.20	7.63	4.77	4.75	3.35	12.26	7.89	10.84
Public Shareholding												
a) Number of Equity Shares	8,128,535	8,128,535	8,128,540	8,128,535	8,128,540	8,128,535	8,128,535	8,128,535	8,128,540	8,128,535	8,128,540	8,128,535
b) Percentage of Shareholding	40.52%	40.52%	40.53%	40.52%	40.53%	40.53%	40.52%	40.52%	40.53%	40.52%	40.53%	40.53%
Promoters and Promoter Group Shareholding												
a) Pledged/Encumbered												
Number of shares	1,589,710	1,528,710	1,156,195	1,589,710	1,156,195	1,156,195	1,589,710	1,528,710	1,156,195	1,589,710	1,156,195	1,156,195
Percentage of shares (as % of the total shareholding of promoter and promoter group)	13.33%	12.81%	9.69%	13.33%	9.69%	9.69%	13.33%	12.81%	9.69%	13.33%	9.69%	9.69%
Percentage of shares (as % of the total share capital of the company)	7.93%	7.62%	5.76%	7.93%	5.76%	5.76%	7.93%	7.62%	5.76%	7.93%	5.76%	5.76%
b) Non-Encumbered												
Number of shares	10,340,005	10,401,005	10,773,515	10,340,005	10,773,515	10,773,520	10,340,005	10,401,005	10,773,515	10,340,005	10,773,515	10,773,520
Percentage of shares (as % of the total shareholding of promoter and promoter group)	86.67%	87.19%	90.31%	86.67%	90.31%	90.31%	86.67%	87.19%	90.31%	86.67%	90.31%	90.31%
Percentage of shares (as % of the total share capital of the company)	51.55%	51.86%	53.71%	51.55%	53.71%	53.71%	51.55%	51.86%	53.71%	51.55%	53.71%	53.71%

Notes :

- The above statement of Financial Results for the quarter and nine months ended December 31, 2011 as reviewed by the Audit Committee have been taken on record at the meeting of the Board of Directors of the Company held on February 14, 2012.
- The Limited Review for the period ended December 31, 2011 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) 307.22
Sales to Overseas Market (Rs. Cr) 12.62
- During the quarter, Only one investor complaint was received and was resolved. There were no pending investors' complaints at the beginning or end of the quarter.
- Previous period figures have been re-grouped and re-classified wherever necessary.

Noida
February 14, 2012

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