



## ETP Corporation Limited

30/3, Western Law Chambers, Red Rose Towers,

Tamilzhagam Road, Ootacamund, The Nilgiris, Tamilnadu 643001

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) OF QUARTER

ENDED ON 31st March, 2016

Rs. in Lakhs

Particulars	Quarter Ended 31/03/2016	Quarter Ended 31/12/2015	Quarter Ended 31/03/2015	9 Month Ended 31/03/2016	9 Month Ended 31/03/2015	Year Ended 31/03/2015
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1 Income from Operations</b>						
(a) Net sales/income from operation (Net of excise duty)	8.65	14.25	8.45	35.40	40.82	67.35
(b) Other operating income	0.25	0.30	0.20	0.80	0.75	0.98
<b>Total income from operations (net)</b>	<b>8.90</b>	<b>14.55</b>	<b>8.65</b>	<b>36.20</b>	<b>41.57</b>	<b>68.33</b>
<b>2 Expenses</b>						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchase of stock-in-trade	6.50	15.00	7.52	34.00	39.92	64.45
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	(0.75)	-	(0.75)	-	-
(d) Employee benefits expense	0.65	0.38	0.65	1.42	1.85	1.48
(e) Depreciation and amortisation expense	-	-	-	-	-	-
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.10	0.62	1.05	2.39	2.89	5.50
<b>Total expenses</b>	<b>8.25</b>	<b>15.25</b>	<b>9.22</b>	<b>37.07</b>	<b>44.66</b>	<b>71.43</b>
<b>3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>0.65</b>	<b>(0.70)</b>	<b>(0.57)</b>	<b>(0.87)</b>	<b>(3.09)</b>	<b>(3.10)</b>
<b>4 other income</b>	-	-	-	-	-	-
<b>5 Profit/ (Loss) from ordinary activities before finance costs and exceptional (3(+/-)4)</b>	<b>0.65</b>	<b>(0.70)</b>	<b>(0.57)</b>	<b>(0.87)</b>	<b>(3.09)</b>	<b>(3.10)</b>
<b>6 Finance costs</b>	-	-	-	-	-	-
<b>7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5(+/-)6)</b>	<b>0.65</b>	<b>(0.70)</b>	<b>(0.57)</b>	<b>(0.87)</b>	<b>(3.09)</b>	<b>(3.10)</b>
<b>8 Exceptional items</b>	-	-	-	-	-	-
<b>9 Profit / (Loss) from ordinary activities before tax (7(+/-)8)</b>	<b>0.65</b>	<b>(0.70)</b>	<b>(0.57)</b>	<b>(0.87)</b>	<b>(3.09)</b>	<b>(3.10)</b>
<b>10 Tax expense</b>	-	-	-	-	-	-
<b>11 Net Profit / (Loss) from ordinary activities after tax (9(+/-)10)</b>	<b>0.65</b>	<b>(0.70)</b>	<b>(0.57)</b>	<b>(0.87)</b>	<b>(3.09)</b>	<b>(3.10)</b>
<b>12 Extraordinary items (net of expense Rs. ____ Lakhs)</b>	-	-	-	-	-	-
<b>13 Net Profit / (Loss) for the period (11(+/-)12)</b>	<b>0.65</b>	<b>(0.70)</b>	<b>(0.57)</b>	<b>(0.87)</b>	<b>(3.09)</b>	<b>(3.10)</b>
<b>14 Share of profit / (Loss) of associates*</b>	-	-	-	-	-	-
<b>15 Minority interest*</b>	-	-	-	-	-	-
<b>16 Net Profit / (Loss) after taxes, minority interest and share of profit / loss of associates (13(+/-)14(+/-)15)*</b>	<b>0.65</b>	<b>(0.70)</b>	<b>(0.57)</b>	<b>(0.87)</b>	<b>(3.09)</b>	<b>(3.10)</b>
<b>17 Paid-up equity share capital (Face Value of Share is Rs.10/- each)</b>	<b>3,500.00</b>	<b>3,500.00</b>	<b>3,500.00</b>	<b>3,500.00</b>	<b>3,500.00</b>	<b>3,500.00</b>
<b>18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	-	-	-	-	-	-
<b>19 i Earnings per share (before extraordinary items) (of Rs. ____/- each) (not annualised):</b>						
(a) Basic	-	-	-	-	-	-
(b) Diluted	-	-	-	-	-	-
<b>19 ii Earnings per share (after extraordinary items) (of Rs. ____/- each) (not annualised):</b>						
(a) Basic	-	-	-	-	-	-
(b) Diluted	-	-	-	-	-	-

see accompanying note to the financial results

Particulars	Quarter Ended 31/03/2016	Quarter Ended 31/12/2015	Quarter Ended 31/03/2015	9 Month Ended 31/03/2016	9 Month Ended 31/03/2015	Year Ended 31/03/2015
<b>A PARTICULARS OF SHAREHOLDING</b>						
<b>1 Public shareholding</b>						
Number of shares	24,083,993	24,084,350	24,084,350	24,084,350	24,084,350	24,084,350
Percentage of shareholding	68.81	68.81	68.81	68.81	68.81	68.81
<b>2 Promoters and Promoter Group Shareholding **</b>						
a) Pledged / Encumbered						
Number of shares	-	-	-	-	-	-
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
b) Non-encumbered	10,916,007	10,915,650	10,915,650	10,915,650	10,915,650	10,915,650
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
Percentage of shares (as a % of the total share capital of the company)	31.19	31.19	31.19	31.19	31.19	31.19
<b>B INVESTOR COMPLAINTS</b>	3 months ended 31.03.2016					
Pending at the beginning of the quarter	-	-	-	-	-	-
Received during the quarter	-	-	-	-	-	-
Disposed of during the quarter	-	-	-	-	-	-
Remaining unresolved at the end of the quarter	-	-	-	-	-	-

\* Applicable in the case of consolidated results

Note: The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956.

Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.

The above results were reviewed by an Audit Committee and thereafter taken on record by the Board of Directors in their meeting held on 29/04/2016

There were no investor complaints known to the Company outstanding at the beginning of the quarter

Previous period figures have been regrouped wherever necessary.

Place : Mumbai  
Date : 29/04/2016

For & Behalf of the Board  
Sd/- Shivaji Jambhale  
Director

**ETP CORPORATION LTD.**

**Director,**