

NETWORK LIMITED

Regd. Office: W-39, Okhla Industrial Area, Phase II, New Delhi - 110 020

Statement of Un-audited Financial Results for the Quarter Ended 30.06.2015 (Rs. in Lacs)				
Sl. No.	Particulars	Quarter Ended		Year Ended
		30/06/2015	31/03/2015	31/03/2015
		Un-audited		Audited
1	Income from operations			
	income from operations	247.51	301.29	243.15
2	Expenses			
	(a) Purchases/ Operating Expenses	292.99	295.11	262.10
	(b) Changes in inventories	(59.75)	77.15	(85.97)
	(c) Employee benefits expense	0.40	0.26	1.21
	(d) Depreciation and amortization expense	0.20	0.76	0.37
	(e) Other expenses	21.53	15.93	12.80
	Total expenses	255.37	389.21	190.51
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(7.86)	(87.92)	52.64
4	Other income	0.06	0.05	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(7.80)	(87.87)	52.64
6	Finance costs	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(7.80)	(87.87)	52.64
8	Exceptional items	-	17.74	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	(7.80)	(70.13)	52.64
10	Tax expense	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(7.80)	(70.13)	52.64
12	Extraordinary items (net of tax expense)	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	(7.80)	(70.13)	52.64
14	Share of profit / (loss) of associates	(0.41)	(0.49)	2.47
15	Net Profit / (Loss) after taxes and share of profit / (loss) of associates (13 + 14)	(8.21)	(70.62)	55.11
16	Paid-up equity share capital (Face Value of ` 10/- each)	4,914.85	4,914.85	4,914.85
17	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year		-	86.81
	Earnings per share (of Rs 10/- each) (not annualised):			
18	(a) Basic	(0.02)	(0.14)	0.11
	(b) Diluted	(0.02)	(0.14)	0.11
PART II				
Select Information for the Quarter Ended 30.06.2015				
A	PARTICULARS OF SHAREHOLDING			
1	Public shareholding			
	Number of shares	19398915	19398915	19396592
	Percentage of shareholding	39.47%	39.47%	39.47%
2	Promoters and Promoter Group Shareholding			
	a) Pledged / Encumbered	Nil	Nil	Nil
	Number of shares	Nil	Nil	Nil
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil
	b) Non - encumbered			
	Number of shares	29749583	29749583	29751906
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%
	Percentage of shares (as a % of the total share capital of the company)	60.53%	60.53%	60.53%
B	INVESTOR COMPLAINTS	3 months (30/06/2015)	Notes:- 1. The above results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meetings held on August 13, 2015. 2. During the period under reference, company's Income from operations includes purchase and sale of securities, premium earned, interest on fixed deposits/ others. 3. There being no subsidiary of the company, the above results are prepared on standalone basis.	
	Pending at the beginning of the quarter	Nil		
	Received during the quarter	Nil		
	Disposed of during the quarter	Nil		
	Remaining unresolved at the end of the quarter	Nil		
4. There is no provision for tax in view of the loss for the quarter under reference. 5. Previous year figures have been regrouped / rearranged whenever considered necessary.				

Date:- 13/08/2015
Place:-New Delhi

For NETWORK LIMITED
Sd/-
ASHOK SAWHNEY
CHAIRMAN