

**NETWORK LIMITED**  
Consolidated Un Audited Financial Results for the Quarter Ended / Twelve Months Ended  
31<sup>st</sup> March 2009

S No.	Particulars	Amount (Rs in Lacs)			
		Quarter Ended		Twelve Months Ended	Year Ended
		31.03.2009	31.03.2008	31.03.2009	31.03.2008
		( Un Audited )		( Un Audited )	( Audited )
1	Net Sales / Income from operation	19.81	96.33	207.10	255.30
2	Expenditure:				
	a. (Increase) / decrease in stock in trade	12.53	2.16	219.85	(235.21)
	b. Consumption of raw material	2.32	47.34	15.05	347.30
	c. Purchase of traded goods	7.25	25.76	57.85	81.83
	d. Employee Cost	2.00	1.88	10.80	6.67
	e. Depreciation	9.35	5.17	15.16	10.78
	f. Legal & Professional Charges.	8.34	52.84	129.16	133.42
	g. Rent	9.18	50.51	77.82	143.24
	h. Other	50.97	185.66	525.69	488.03
3	Profit/ (Loss) from operations before other income, interest & exceptional items (1-2)	(31.16)	(89.33)	(318.59)	(232.73)
4	Other income	31.19	27.80	116.09	60.17
5	Profit/ (Loss) before interest & exceptional items	0.03	(61.53)	(202.50)	(172.56)
6	Interest	5.00	4.16	18.96	20.83
7	Profit/ (Loss) after Interest but before Exceptional items (5-6)	(4.97)	(65.69)	(221.46)	(193.39)
8	Exceptional items	1.55	-	83.81	-
9	Profit / (Loss) from Ordinary Activities before tax (1-2+4-6-8)	(6.52)	(65.69)	(305.27)	(193.39)
10	Tax expenses	0.20	0.36	1.15	0.96
11	Profit / (Loss) from Ordinary Activities after tax (9-10)	(6.72)	(66.05)	(306.42)	(194.35)
12	Paid-up equity share capital ( Face value of Rs.10 each )	1858.40	1858.40	1858.40	1858.40
13	Reserve (Excluding Revaluation Reserve)				(917.32)
14	Earning per share ( Basic & Diluted)				
15	Public Shareholding				
	Number of Equity Shares	9718557	9718557	9718557	9718557
	Percentage of Shareholding	52.30	52.30	52.30	52.30
16	Promoter and Promoter Group Share Holding				
	a) Pledged / Encumbered				
	- Number of Shares	Nil	N.A	Nil	N.A
	- Percentage of Shares ( as a % of the total shareholding of Promoter and Promoter Group )	Nil	N.A	Nil	N.A
	- Percentage of Shares ( as a % of the total share capital of the Company )	Nil	N.A	Nil	N.A
	b) Non Encumbered				
	- Number of Shares	8865450	N.A	8865450	N.A
	- Percentage of Shares ( as a % of the total shareholding of Promoter and Promoter Group )	100%	N.A	100%	N.A
	- Percentage of Shares ( as a % of the total share capital of the Company )	47.70	N.A	47.70	N.A

1. The wholly owned subsidiary (WOS)- Network Retail Limited (NRL) has incorporated for the purpose of de-merger of Retail Division of the Company to NRL. The WOS is yet to commence business. Expenses includes Bank Charges, printing & Stationary etc.

Date: 28.05.2009  
Place: New Delhi

For NETWORK LIMITED

  
DIRECTOR