

E2E Networks Limited

(Previously known as E2E Networks Private Limited)

Registered office: Awfis, 1st Floor, A-24/9, Mohan Cooperative Industrial Estate, Mathura Road, Saidabad, New Delhi - 110044
CIN : L72900HR2009PLC039406, Tel No: +91 11 39235393, URL: www.e2enetworks.com, Email: investors@e2enetworks.com

Statement of standalone unaudited results for the half year ended September 30, 2018

Part I

(Amounts in INR)

S.No	PARTICULARS	Half year ended			
		September 30, 2018	March 31, 2018	September 30, 2017	Year ended March 31, 2018
		Unaudited	Unaudited	Unaudited	Audited
(I)	Revenue from Operations	183,701,396	182,540,681	177,834,005	360,374,686
(II)	Other Income	718,452	923,036	1,669,824	2,592,860
(III)	Total Revenue (I + II)	184,419,848	183,463,717	179,503,829	362,967,546
(IV)	Expenses				
	(a) Cost of material Consumed	-	-	-	-
	(b) Purchase of services and consumables	54,656,559	52,523,698	47,698,115	100,221,813
	(c) Changes in Inventories of Finished goods, work in progress and stock in trade	-	-	-	-
	(d) Employee Benefits Expenses	36,198,547	35,780,876	27,379,919	63,160,796
	(e) Finance Costs	467,639	365,909	2,503,041	2,868,950
	(f) Depreciation and Amortization Expenses	35,193,967	55,462,754	41,953,497	97,416,251
	(g) Legal and Professional charges	2,241,342	894,920	1,598,137	2,493,057
	(h) Rental and leasing charges	8,457,502	4,768,585	1,567,471	6,336,056
	(i) Other Expenses	5,737,183	5,276,152	4,471,210	9,747,361
	Total Expenses (III - IV)	142,952,739	155,072,894	127,171,390	282,244,284
(V)	Profit Before Exceptional and Extraordinary Items and Tax(III-IV)	41,467,109	28,390,823	52,332,439	80,723,262
(VI)	Exceptional items	-	-	-	-
(VII)	Profit before Extraordinary Items and Tax (V-VI)	41,467,109	28,390,823	52,332,439	80,723,262
(VIII)	Extraordinary Items	-	-	-	-
(IX)	Profit Before Tax (VII-VIII)	41,467,109	28,390,823	52,332,439	80,723,262
(X)	Tax Expenses				
	Current Tax	12,537,222	19,405,655	14,703,406	34,109,061
	Deferred tax	(581,214)	(9,899,269)	(1,081,413)	(10,980,682)
(XI)	Net Profit for the period from continuing operations(IX-X)	29,511,101	18,884,437	38,710,446	57,594,883
(XII)	Profit/Loss from dis-continuing operations	-	-	-	-
(XIII)	Tax Expense of discontinuing operations	-	-	-	-
(XIV)	Profit/Loss from dis-continuing operations after tax(XII-XIII)	-	-	-	-
(XV)	Profit for the period (XI + XIV)	29,511,101	18,884,437	38,710,446	57,594,883
(XVI)	Earning per share				
	(a) Basic	2.12	1.65	143.22	5.05
	(b) Diluted	2.09	1.63	102.74	4.97
	(c) Adjusted Basic*	-	-	4.62	-
	(d) Adjusted Diluted*	-	-	3.32	-

* The Adjusted EPS has been computed giving effect to the Bonus shares issued by the Company on 3.02.2018.

Notes

- The financial results were reviewed by the audit committee and approved by the Board of directors at its meeting held on 12th November, 2018.
- The Company's business activities fall within single primary business segment. Accordingly, disclosures under Accounting Standard 17, Segment Reporting, as mandated under Section 133 of Companies Act 2013 read with rules framed thereunder are not required to be made.
- Figures of previous year or period have been regrouped or recast wherever necessary, in order to make them comparable.
- The Company came with an IPO in May 2018 of 38.58 Lakh equity shares of face value INR 10 each for cash at a price of INR 57 per equity share aggregating INR 2,199.06 Lakhs comprising of fresh issue of 27.50 Lakhs equity shares and an offer for sale of 11.08 lakhs equity shares. Consequent to IPO and subsequent listing on National Stock Exchange Emerge, SME platform, the issued and paid up capital of the Company is INR 1,424.51 Lakhs divided into 142.45 Lakhs equity shares of face value INR 10 each.
- Pursuant to approval of Regional Director, Ministry of Corporate Affairs dated September 24, 2018, the registered office of the company has been changed to Awfis, First Floor, A-24/9, Mohan Cooperative Industrial Estate, Mathura Road, Saidabad, New Delhi-110044 w.e.f. October 24, 2018.
- Mr. Gaurav Munjal and Mr. Varun Pratap Rajda have been included as Independent Director on the board of the company w.e.f. 28 September 2018.



For and on behalf of board of directors of
E2E Networks Limited

Srishti
Srishti Baweja
(Director)

Place : New Delhi

Date : November 12, 2018

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Unaudited Statement of Standalone Assets and Liabilities

Part II

(Amounts in INR)

PARTICULARS	As at September 30, 2018	As at March 31, 2018
I. EQUITY AND LIABILITIES		
1.Shareholders' funds		
Share capital	142,451,100	114,951,100
Reserves and surplus	203,694,888	55,145,594
Sub-total - Shareholders Funds	346,145,988	170,096,694
2.Share Application money Pending allotment	-	-
3. Non-current liabilities		
Other Long Term Liabilities	5,503,607	4,025,712
Long term Provision	-	-
Sub-total-Non-Current Liabilities	5,503,607	4,025,712
4.Current liabilities		
Trade payables		
(1) total outstandings dues of micro enterprises and small enterprises	161,220	85,413
(2) total outstandings dues of creditors other than micro enterprises and small enterprises	14,103,899	19,317,111
Other current liabilities	40,261,637	12,881,105
Short-term provisions	142,495	1,012,664
Sub-Total-Current Liabilities	54,669,251	33,296,293
Total Equity and Liabilities	406,318,846	207,418,699
II. ASSETS		
Non-current assets		
Property, Plant and Equipment	119,970,815	96,744,056
Intangible assets under development	48,500	-
Deferred Tax Assets (Net)	6,752,124	6,170,909
Sub-Total-Non-Current Assets	126,771,439	102,914,965
Current assets		
Current Investments	234,992,000	39,994,000
Trade receivables	13,890,098	27,935,035
Cash and cash equivalents	13,956,798	27,052,845
Short-term loans and advances	16,708,511	9,521,854
Sub-Total-Current Assets	279,547,407	104,503,734
Total Assets	406,318,846	207,418,699



For and on behalf of board of directors of
 E2E Networks Limited

Srishti

Srishti Baweja
 (Director)

Place : New Delhi
 Date : November 12, 2018