



ETP Corporation Limited

303, Western Low Chambers, Red Rose Towers,

Tamizhagam Road, Ootacamund, The Nilgiris, Tamilnadu 643001

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) OF QUARTER

ENDED ON 30th June, 2015

Rs. in Lakhs

Particulars	Quarter Ended	Quarter Ended	Quarter Ended	9 Month Ended	9 Month Ended	Year Ended
	30/06/2015	31/03/2015	30/06/2014	30/06/2015	30/06/2014	31/03/2015
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from Operations						
(a) Net sales/income from operation (Net of excise duty)	13.90	8.45	26.20	34.50	67.76	67.35
(b) Other operating income	0.21	0.20	0.23	0.66	0.88	0.98
Total income from operations (net)	14.11	8.65	26.43	35.16	68.64	68.33
2 Expenses						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchase of stock-in-trade	10.00	7.52	24.55	27.62	63.83	64.45
(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	3.25	-	-	3.25	-	-
(d) Employee benefits expense	0.34	0.65	0.40	1.59	1.41	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)	0.81	1.05	0.88	2.66	2.48	5.50
Total expenses	14.40	9.22	25.83	35.12	67.72	71.43
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(0.29)	(0.57)	0.60	0.04	0.92	(3.10)
4 other Income	-	-	-	-	-	-
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional (3+/-)4)	(0.29)	(0.57)	0.60	0.04	0.92	(3.10)
6 Finance costs	-	-	-	-	-	-
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+/-)6)	(0.29)	(0.57)	0.60	0.04	0.92	(3.10)
8 Exceptional items	-	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7+/-)8)	(0.29)	(0.57)	0.60	0.04	0.92	(3.10)
10 Tax expense	-	-	-	-	-	-
11 Net Profit / (Loss) from ordinary activities after tax (9+/-)10)	(0.29)	(0.57)	0.60	0.04	0.92	(3.10)
12 Extraordinary Items (net of expense Rs. ____ Lakhs)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11+/-)12)	(0.29)	(0.57)	0.60	0.04	0.92	(3.10)
14 Share of profit / (Loss) of associates*	-	-	-	-	-	-
15 Minority Interest*	-	-	-	-	-	-
16 Net Profit / (Loss) after taxes, minority interest and share of profit / loss of associates (13+/-)14+/-)15)*	(0.29)	(0.57)	0.60	0.04	0.92	(3.10)
17 Paid-up equity share capital (Face Value of Share is Rs.10/- each)	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
19 I Earnings per share (before extraordinary items) (of Rs. ____/- each) (not annualised):						
(a) Basic	-	-	-	-	-	-
(b) Diluted	-	-	-	-	-	-
19 II Earnings per share (after extraordinary items) (of Rs. ____/- each) (not annualised):						
(a) Basic	-	-	-	-	-	-
(b) Diluted	-	-	-	-	-	-

see accompanying note to the financial results

Particulars	Quarter Ended	Quarter Ended	Quarter Ended	9 Month Ended	9 Month Ended	Year Ended
	30/06/2015	31/03/2015	30/06/2014	30/06/2015	30/06/2014	31/03/2014
A PARTICULARS OF SHAREHOLDING						
1 Public shareholding						
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
2 Promoters and Promoter Group Shareholding **						
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						
Number of shares	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

Particulars	3 months ended 30/06/2015
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	-
Received during the quarter	4
Disposed of during the quarter	-
Remaining unresolved at the end of the quarter	4

* 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 31/07/2015

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 : 31/07/2015

For & Behalf of the Board

Sd/- Shivaji Jambhale

Director

ETP CORPORATION LTD.

S. L. Jambhale

Director



ETP Corporation Limited
 30/3, Western Law Chambers, Red Rose Towers,
 Tamizhagam Road, Ootacamund, The Nilgiris, Tamilnadu 643001
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) OF QUARTER
 ENDED ON 30th September, 2015

Rs. in Lakhs						
Particulars	Quarter Ended 30/09/2015	Quarter Ended 30/06/2015	Quarter Ended 30/09/2014	9 Month Ended 30/09/2015	9 Month Ended 30/09/2014	Year Ended 31/03/2015
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from Operations						
(a) Net sales/income from operation (Net of excise duty)	12.50	13.90	20.22	34.85	67.87	67.35
(b) Other operating income	0.25	0.21	0.30	0.66	0.93	0.98
Total income from operations (net)	12.75	14.11	20.52	35.16	68.80	68.33
2 Expenses						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchase of stock-in-trade	12.50	10.00	22.30	27.62	65.15	64.45
(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	3.25	-	3.25	-	-
(d) Employee benefits expense	0.40	0.34	0.60	1.59	1.56	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)	0.67	0.81	1.04	2.66	2.72	5.50
Total expenses	13.56	14.40	23.94	35.12	69.43	71.43
3 Profit/(Loss) from operations before other Income, finance costs and exceptional items (1-2)	(0.81)	(0.29)	(3.42)	0.04	(0.63)	(3.10)
4 other Income	-	-	-	-	-	-
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional (3(+/-)4)	(0.81)	(0.29)	(3.42)	0.04	(0.63)	(3.10)
6 Finance costs	-	-	-	-	-	-
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5(+/-)6)	(0.81)	(0.29)	(3.42)	0.04	(0.63)	(3.10)
8 Exceptional items	-	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7(+/-)8)	(0.81)	(0.29)	(3.42)	0.04	(0.63)	(3.10)
10 Tax expense	-	-	-	-	-	-
11 Net Profit / (Loss) from ordinary activities after tax (9(+/-)10)	(0.81)	(0.29)	(3.42)	0.04	(0.63)	(3.10)
12 Extraordinary items (net of expense Rs. ____ Lakhs)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11(+/-)12)	(0.81)	(0.29)	(3.42)	0.04	(0.63)	(3.10)
14 Share of profit / (Loss) of associates*	-	-	-	-	-	-
15 Minority Interest*	-	-	-	-	-	-
16 Net Profit / (Loss) after taxes, minority interest and share of profit / loss of associates (13(+/-)14(+/-)15)*	(0.81)	(0.29)	(3.42)	0.04	(0.63)	(3.10)
17 Paid-up equity share capital (Face Value of Share is Rs.10/- each)	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
19 A Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised):						
(a) Basic	-	-	-	-	-	-
(b) Diluted	-	-	-	-	-	-
19 B Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):						
(a) Basic	-	-	-	-	-	-
(b) Diluted	-	-	-	-	-	-
see accompanying note to the financial results						
A PARTICULARS OF SHAREHOLDING	Quarter Ended 30/09/2015	Quarter Ended 30/06/2015	Quarter Ended 30/09/2014	9 Month Ended 30/09/2015	9 Month Ended 30/09/2014	Year Ended 31/03/2015
1 Public shareholding						
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
2 Promoters and Promoter Group Shareholding **						
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 INVESTOR COMPLAINTS	3 months ended 30/09/2015					
Pending at the beginning of the quarter	-	-	-	-	-	-
Received during the quarter	-	-	4	-	-	-
Disposed of during the quarter	-	-	-	-	-	-
Remaining unresolved at the end of the quarter	-	-	4	-	-	-
* 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 30/10/2015						
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	For & Behalf of the Board					
Date : 30/10/2015	Sd/- Shivaji Iambhale					
	Director					

ETP CORPORATION LTD.

S. L. Jadhav
Director.

Clause 41 of the Listing Agreement For companies (Other than Banks)

	Stadalone / Consolidated Statement of Assets and Liabilities Particulars	As at (current half year end) 30/09/2015	As at (Previous year end) 30/09/2014
A	EQUITY AND LIABILITIES		
1	Shareholder's funds		
	(a) Share capital	3,500.00	3,500.00
	(b) Reserves and surplus	3,699.65	3,699.32
	© Money received against share warrants		
	Sub- total - Shareholder's funds	7,199.65	7,199.32
2	Share application money pending allotment	-	-
3	Minority interest*	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	© Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total-Non-current liabilities	-	-
5	Current liabilities		
	(a) Short-term borrowings		
	(b) Trade payables		
	(c) Other current liabilities	255.26	255.26
	(d) Short-term provisions	-	-
	Sub-total- Current liabilities	255.26	255.26
	TOTAL - EQUITY AND LIABILITIES	7,454.91	7,454.57
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	-	-
	(b) Goodwill on consolidation*	-	-
	(c) Non-current investments	-	-
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	-	-
	(f) Other non-current assets	-	-
	Sub-total-Non-current assets	-	-
2	Current assets		
	(a) Current investments	6,020.96	6,019.35
	(b) Inventories	642.15	645.40
	© Trade receivables	392.86	392.86
	(d) Cash and cash equivalents	3.43	1.45
	(e) Short-term loans and advances	367.62	367.62
	(f) Other current assets	27.89	27.89
	Sub-total-Current assets	7,454.91	7,454.57
	TOTAL - ASSETS	7,454.91	7,454.57

* Applicable in the case of consolidated statement of assets and liabilities.

ETP CORPORATION LTD.

S. L. Jabbar

Director.