

# ENCORE SOFTWARE LIMITED

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## UN-AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED JUNE 30, 2015

(₹ in Lakhs)

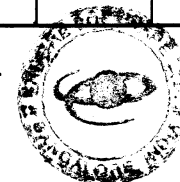
Particulars	STANDALONE				CONSOLIDATED			
	3 months ended		Year ended		3 months ended		Year ended	
	30.06.2015 Un-Audited	31.03.2015 Audited	30.06.2014 Un-Audited	31.03.2015 Audited	30.06.2015 Un-Audited	31.03.2015 Audited	30.06.2014 Un-Audited	31.03.2015 Audited
	1	2	3	4	5	6	7	8
1. a) Net Sales/Income from Operations	—	—	—	—	—	20.40	105.93	416.68
b) Other Operating Income	—	0.09	—	0.23	160.16	6.96	1.01	8.91
Total Income	—	0.09	—	0.23	160.16	27.36	106.94	425.59
2. Expenditure								
a) Increase/decrease in stock in trade & work in progress	—	—	—	—	—	—	—	—
b) Consumption of raw materials	—	—	—	—	—	—	—	—
c) Purchase of traded goods	—	—	—	—	—	—	—	—
d) Employee cost	6.53	8.52	6.56	28.20	49.45	75.11	42.26	209.87
e) Depreciation	—	—	—	—	0.68	0.64	0.97	2.48
f) Other Expenditure	0.34	1.83	2.16	7.17	4.61	10.13	6.67	36.64
g) Total	6.87	10.35	8.72	35.37	54.74	85.88	49.90	248.99
(Any item exceeding 10% of the total expenditure to be shown separately)								
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(6.87)	(10.26)	(8.72)	(35.14)	105.42	(58.52)	57.04	176.60
4. Other Income	—	—	0.13	—	—	—	—	—
5. Profit before Interest & Exceptional Items (3+4)	(6.87)	(10.26)	(8.59)	(35.14)	105.42	(58.52)	57.04	176.60
6. Interest	59.94	60.19	55.34	218.15	60.26	60.95	46.79	220.08
7. Profit after Interest but before Exceptional Items (5-6)	(66.81)	(70.45)	(63.93)	(253.29)	45.16	(119.47)	10.25	(43.48)
8. Exceptional Items	—	—	—	—	—	—	—	—
9. Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	(66.81)	(70.45)	(63.93)	(253.29)	45.16	(119.47)	10.25	(43.48)
10. Tax expense	—	—	—	—	32.13	(15.87)	21.04	56.91
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	(66.81)	(70.45)	(63.93)	(253.29)	13.03	(103.60)	(10.79)	(100.39)
12. Extraordinary Item	—	—	—	—	—	—	—	—
13. Net Profit (+)/Loss(-) for the period (11-12) after extraordinary items	(66.81)	(70.45)	(63.93)	(253.29)	13.03	(103.60)	(10.79)	(100.39)
14. Minority Interest	—	—	—	—	35.21	(20.18)	23.05	59.26
15. Net Profit(+)/Loss(-) for the period after Minority Interest (13-14)	—	—	—	—	(22.18)	(83.42)	(33.84)	(159.65)
16. Paid up equity share capital (Face value of the share shall be indicated) - ₹ 10/- each	647.20	647.20	647.20	647.20	647.20	647.20	647.20	647.20
17. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year								
18. Earnings Per Share (EPS) ₹ (in Rs.)								
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date & for the previous year (not to be annualized)	(1.03)	(1.08)	(0.98)	(3.90)	(0.34)	(1.28)	(0.52)	(2.46)
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date & for the previous year (not to be annualized)	(1.03)	(1.08)	(0.98)	(3.90)	(0.34)	(1.28)	(0.52)	(2.46)
19. Public shareholding								
- Number of shares	—	63,99,089	—	63,99,089	—	63,99,089	—	63,99,089
- Percentage of shareholding	—	98.88	—	98.88	—	98.88	—	98.88
20. Promoters & promoter group Shareholding								
a) Pledged/Encumbered								
Number of shares	—	—	—	—	—	—	—	—
Percentage of Total Promoters & Promoter Group shareholding (%) as a percentage of Total Share Capital of Company (%)	—	—	—	—	—	—	—	—
b) Non-Encumbered								
Number of shares	—	72,411	—	72,411	—	72,411	—	72,411
Percentage of Total Promoters & Promoter Group shareholding (%) as a percentage of Total Share Capital of Company (%)	—	1.12	—	1.12	—	1.12	—	1.12

### NOTES:

- The above results as reviewed by the Audit Committee were approved by the Board of Directors at its Meeting held on August 14, 2015.
- "Limited Review" of the above results has been carried out by the Auditors.
- Investor complaints during the quarter: Pending – Nil; Received – Nil.

August 14, 2015

Bangalore



By Order of the Board

*Vinay L. Deshpande*

Vinay L. Deshpande  
Director