

UN-AUDITED RESULTS FOR THE SECOND QUARTER ENDED ON 31.03-2015

S.No	Particulars	Rs.Lakhs	3months	6months	3months	Year endin	15Mo
			un-audited	unaudited	un-audited	Audited	Year ended
			31-3-2015	31-03-2015	31/3/2014	30-9-2014	30-9-2013
1	a) Net Sales/Income from Operations						
	Income		0.50	0.70	0.00	1.00	0.00
	Other Operating Income		0.00	0.00	0.00	0.00	0.00
	Total Income		0.50	0.70	0.00	1.00	0.00
2	Expenditure						
	A) Direct Expenses including Material Cost						
	i) (Increase)/decrease in stock		0.00	0.00	0.00	0.00	0.00
	ii) Consumption of raw materials		0.00	0.00	0.00	0.00	0.00
	iii) Communication & infastuctue usage charges		0.00	0.00	0.00	0.00	0.48
	B) Employees Cost		1.98	9.93	7.94	31.77	41.41
	C) Other Expenditure (incl discounts)		1.03	1.65	1.65	5.78	25.68
	Expenditure (A+B+C)		3.01	11.58	9.59	37.55	67.57
3	Profit from Operations before Other Income Interest & Depreciation		-2.51	-10.88	-9.59	-36.55	-67.57
4	Depreciation		3.21	7.03	81.71	19.42	412.02
5	Profit/(Loss) from Operations before other Income & Interest		-5.72	-17.91	-91.30	-55.97	-479.59
6	Other Income		0.00	0.00	0.00	0.00	0.00
7	Profit before Interest & Financial Charges		-5.72	-17.91	-91.30	-55.97	-479.59
8	Interest & financial charges		28.62	57.24	28.62	114.47	143.09
9	Profit / (Loss) from Ordinary activities before tax		-34.34	-75.15	-119.92	-170.44	-622.68
10	Tax Expenses (including Deferred Tax)*		0.00	0.00	0.00	0.00	0.00
11	Net Profit/(Loss) for the period		-34.34	-75.15	-119.92	-170.44	-622.68
12	Paid -up Equity Share Capital (face value Rs.10/- per Share)		960.59	960.59	891.07	960.59	891.07
13	Reserves (Excluding Revaluation reserves)		-581.82	-581.82	-411.38	-581.82	-411.38
14	a) Basic EPS for the period (Rs.)		-0.36	-0.78	-1.35	-1.77	-6.99
	b) Diluted EPS for the period (Rs.)		-0.36	-0.78	-1.35	-1.77	-6.99
15	Public Shareholding						
	- Number of Shares		7831036	7831036	7371799	7831036	7371799
	- Percentage of Shareholding		81.52%	81.52%	82.73%	81.52%	82.73%
16	Promoters & Promoter group Shareholding						
	a) Pledged/Encumbered		700000	700000	700000	700000	700000
	As a percentage of total promoter and promoters group shareholding)		39.44%	39.44%	45.49%	39.44%	45.49%
	- Percentage of shares (as a % of the total shareholding of Company)		7.29%	7.29%	7.86%	7.29%	7.86%
	b) Non-Encumbered						
	- Number of Shares		1084745	1084745	838915	1074878	838915
	As a percentage of total promoter and promoters group shareholding)		60.56%	60.56%	54.51%	60.56%	54.51%
	- Percentage of shares (as a % of the total shareholding of Company)		11.29%	11.29%	9.41%	11.19%	9.41%

The Standalone unaudited results are given as per the requirements of Clause 41 of the Listing Agreement and have been subjected to limited review by Statutory Auditors.

Depreciation for the quarter ending 31-3-2015 and the previous quarter has been computed based on the depreciation rates as per Companies Act 1956. Depreciation figures will be finalized as per Companies Act 2013 at the time of audit.

Revenue is recognized in proportion to the work executed / completed on contracts.

In terms of amended clause 41 of listing agreement, details of number of investors complaints at BSE during this quarter =0 , Resolved=0 , Pending=0

Prior period figures have been reclassified as necessary for comparative purpose only.

Items have been regrouped wherever necessary

Since the operations from the other segments are less than 10% of the total, segment wise results are not reported

* Deferred tax is not done on quarterly basis but on annual base

For Telecom Global Limited

Place: Hyderabad
Date:30/5/2015

Director

