

Date: 13.11.2019

To The Listing Manager Listing Department, <b>The Bombay Stock Exchange Limited,</b> Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai-400001.	To The Listing Manager, Listing Department, <b>The Metropolitan Stock Exchange of India Limited,</b> Vibgyor Towers, 4th floor, Plot No C 62, G - Block, Opp. Trident Hotel, Bandra Kurla Complex, Bandra (E), Mumbai – 400 098, India. Telephone : +91 22 6112 9000, Fax : +91 22 2654 4000
---	---

**Sub: Outcome of the meeting of Board of Directors held on 13.11.2019**

**Ref: Scrip Code: 511658 (NETTLINX)**

Dear Sir,

With reference to the above cited subject, we would like to inform you that the meeting of Board of Directors of the company held on Wednesday, 13<sup>th</sup> November, 2019 at 04.00 P.M. at the registered office of the company, Hyderabad. The Board has approved and considered the following:

1. Pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith statement containing standalone and consolidated Un-Audited Financial Results for the Quarter and half year ended 30<sup>th</sup> September, 2019 which have been reviewed by the Audit Committee at its meeting held on 13<sup>th</sup> November, 2019 at 03.00 P.M and Approved by the Board of Directors of the company at its meeting held on 13<sup>th</sup> November, 2019 at the registered office of the company, Hyderabad along with Limited Review Report.


The meeting of board of Directors commenced at 04.00 P.M. and concluded at 06.30 P.M.

Please take the same on record and acknowledge.

Thanking you,

Yours Sincerely,

For M/s.Nettlinx Limited

  
**Sai Ram Gandikota**  
Company Secretary & Compliance Officer





**C. RAMACHANDRAM & CO.**  
**CHARTERED ACCOUNTANTS**

3-6-237, Unit # 606,  
Lingapur La Builde Complex,  
Himayatnagar, Hyderabad - 500 029.  
Ph : 23264144/45, 23223787  
E-mail : crcoca@gmail.com

**INDEPENDENT AUDITORS' REPORT ON REVIEW OF INTERIM STANDALONE FINANCIAL RESULTS.**

**TO THE BOARD OF DIRECTORS OF  
NETTLINX LIMITED**

1. We have reviewed the accompanying statement of unaudited Standalone Financial results ("Results") of **NETTLINX LIMITED** ("the Company") for the quarter and six months ended September 30, 2019 ("the statement") being submitted by the company pursuant to the requirement of Regulation 33 of SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015, as amended
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

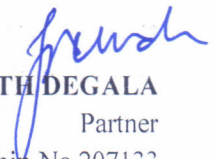
Attention is drawn to Note 4 of the Statement which states that the statement of cash flows for the corresponding six months ended September 30, 2018, as reported in the accompanying Statement have been approved by the Company's Board of Directors, but have not been subjected to review.

4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **C RAMACHANDRAM & CO.,**  
Chartered Accountants  
Firm Registration No. 002864S



Place: Hyderabad  
Date: 13/11/2019

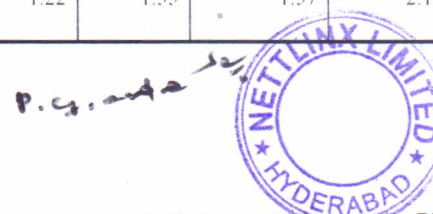
  
**PREMNATH DEGALA**  
Partner  
Membership No. 207133

UDIN: 19207133A9AAGD5043.



**NETTLINX LIMITED**
**STATEMENT OF UN-AUDITED STANDALONE FINANCIAL STATEMENTS FOR THE QUARTER AND SIX MONTHS ENDED SEPTEMBER 30,2019**
**PART I ( in Indian ₹ Lakhs, except per share data and unless otherwise stated)**

	PARTICULARS	Quarter ended			Half year Ended		Year Ended
		SEP 30,2019	JUN 30,2019	SEP 30,2018	SEP 30,2019	SEP 30,2018	MARCH 31,2019
		Unaudited	Unaudited	Reviewed	Unaudited	Reviewed	Audited
1	<b>INCOME</b>						
	a) Revenue from Operations	370.26	302.01	349.90	672.27	603.35	1,038.92
	b) Other Operating Income	19.42	129.60	141.64	149.03	175.70	244.20
	<b>Total Income from Operations (net)</b>	<b>389.69</b>	<b>431.62</b>	<b>491.54</b>	<b>821.30</b>	<b>779.05</b>	<b>1,283.12</b>
2	<b>EXPENSES</b>						
	a) Access Charges,License Fee and Network Expenses	66.28	70.94	71.79	137.22	123.30	295.59
	b) Employee Benefit Expenses	59.73	57.58	45.45	117.31	89.37	209.38
	c)Finance cost	32.19	33.46	43.83	65.65	74.81	103.89
	d) Depreciation and Amortization Expenses	24.28	24.51	23.53	48.79	37.29	55.05
	e) Administrative and other Expenses	156.69	68.42	67.05	225.11	119.63	232.91
	<b>Total Expenses</b>	<b>339.18</b>	<b>254.90</b>	<b>251.65</b>	<b>594.08</b>	<b>444.39</b>	<b>896.82</b>
3	Profit from Operations before exceptional items (1-2)	50.51	176.72	239.89	227.22	334.66	386.30
4	Exceptional items	-	-	-	-	-	-
5	Profit/(loss) before tax(3-4)	<b>50.51</b>	<b>176.72</b>	<b>239.89</b>	<b>227.22</b>	<b>334.66</b>	<b>386.30</b>
6	<b>Tax Expenses:</b>						
	a)Current tax	13.50	44.18	66.17	57.68	93.09	113.68
	b)Deferred tax	(7.41)	7.04	3.18	(0.37)	3.18	7.04
			0.00				
	<b>Total Tax</b>	<b>20.91</b>	<b>37.14</b>	<b>62.99</b>	<b>58.05</b>	<b>89.91</b>	<b>120.72</b>
7	Profit/(loss)from the period from continuing operations(5-6)	29.60	139.57	176.90	169.17	244.75	265.57
8	Profit/(loss)from discontinued operations	-	-	-	-	-	-
9	Tax expense of discontinued operations	-	-	-	-	-	-
10	Profit/(loss)from discontinued operations after tax(8-9)	-	-	-	-	-	-
11	Profit/(loss)for the period(7+10)	48.97	139.57	176.90	169.17	244.75	265.57
12	<b>Other Comprehensive Income:</b>						
	<b>Items that will not be reclassified to profit &amp; loss</b>						
	Actuarial gains/(losses) on post- employment benefit obligations	0.24	0.24	1.13	0.49	1.96	3.30
	Revaluation on Buildings	-	-	-	-	-	241.09
	Net (loss)/ gain on Fair Value Through OCI (FVTOCI) equity securities	10.55	0.0021	-	10.55	-	-
	Tax on items that will not be reclassified to profit or loss	(0.05)	(0.07)	(0.31)	(0.12)	(0.54)	(90.00)
	<b>Total items that will not be reclassified to profit or loss</b>	<b>10.74</b>	<b>0.18</b>	<b>0.82</b>	<b>10.92</b>	<b>1.42</b>	<b>154.39</b>
13	<b>Total Comprehensive income for the period(11+12)</b>	<b>40.34</b>	<b>139.75</b>	<b>177.71</b>	<b>180.09</b>	<b>246.17</b>	<b>419.96</b>
14	<b>Earnings per share in rupees(for continuing operations)</b>						
	a)Basic	0.35	1.22	1.55	1.57	2.15	3.66
	b)Diluted	0.35	1.22	1.55	1.57	2.15	3.66



<b>NETTLINX LIMITED</b> 5-9-22, 3rd Floor, My Home Sarovar Plaza, Secretariat Road, Saifabad, Hyderabad-500 063		
Amount in Indian Rupees		
STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS ON SEPTEMBER 30, 2019		
Particulars	As at 30th September, 2019	As at 31st March, 2019
<b>ASSETS:</b>		
<b>Non Current Assets:</b>		
(a)Property,Plant and Equipment	85,176,509	87,040,839
(b)Capital work in progress	-	7,672,787
(c)Intangible assets	2,072,626	1,975,406
(d)Financial Assets		
(i)Investments	148,861,328	147,806,232
(ii)Others	2,000	2,000
Total Non -Current Assets (1)	<b>236,112,463</b>	<b>244,497,264</b>
<b>Current Assets:</b>		
(a)Financial Assets		
(i)Trade Receivables	47,130,456	66,983,472
(ii)Cash and cash equivalents	3,486,807	289,231
(iv)Loans	171,030,419	192,358,723
(v)Others	1,216,244	1,216,244
(b)Other Current Assets	63,468,041	11,094,645
Total Current Assets (2)	<b>286,331,967</b>	<b>271,942,315</b>
<b>TOTAL ASSETS (1+2)</b>	<b>522,444,430</b>	<b>516,439,579</b>
<b>EQUITY AND LIABILITIES:</b>		
<b>Equity</b>		
(a)Equity Share capital	114,633,120	114,633,120
(b)Other Equity	236,530,074	218,289,923
Total Equity (1)	<b>351,163,194</b>	<b>332,923,043</b>
<b>Liabilities</b>		
<b>Non-current liabilities</b>		
(a)Financial Liabilities		
(i)Borrowings	110,450,462	107,133,929
(b)Provisions	2,020,397	2,021,564
(c)Deferred tax liabilities(Net)	1,240,266	999,504
Total Non Current Liabilities (2)	<b>113,711,125</b>	<b>110,154,997</b>
<b>Current liabilities:</b>		
(a)Financial Liabilities		
(i)Borrowings	15,075,974	29,476,950
(ii)Trade payables	9,954,642	7,877,452
(iii)Other financial liabilities	1,031,013	13,866,089
(b)Other current liabilities	9,216,329	5,396,682
(c)Provisions	-	220,000
(d)Current tax liabilities(Net)	22,292,154	16,524,366
Total Current Liabilities (3)	<b>57,570,112</b>	<b>73,361,539</b>
<b>TOTAL EQUITY AND LIABILITIES (1+2+3)</b>	<b>522,444,431</b>	<b>516,439,579</b>

Place: Hyderabad.  
Date: 13-11-2019

By Order of the board  
For Nettlinx Limited

(CHANDRA SEKHAR POGULA)  
CEO & DIRECTOR  
DIN :00007536







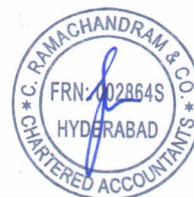
**INDEPENDENT AUDITORS' REPORT ON REVIEW OF INTERIM CONSOLIDATED FINANCIAL RESULTS.**

**TO THE BOARD OF DIRECTORS OF  
NETTLINX LIMITED**

1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial results of **NETTLINX LIMITED** ("the Parent") and its subsidiaries (the parent and its subsidiaries together referred to as "the Group") for the quarter and six months ended September 30, 2019 ("the statement") being submitted by the parent pursuant to the requirement of Regulation 33 of SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015, as amended
2. This Statement, which is the responsibility of the Parent's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Attention is drawn to Note 4 of the Statement which states that the statement of cash flows for the corresponding six months ended September 30, 2018, as reported in the accompanying Statement have been approved by the Company's Board of Directors, but have not been subjected to review.

4. The Statement includes the results of the following entities:  
Nettlinx Realty Private Limited (wholly owned subsidiary)  
Sri Venkateswara Green Power Projects Limited (subsidiary)  
Nettlinx Inc (wholly owned subsidiary)  
Sailon SE (subsidiary)

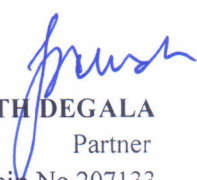


5. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For C RAMACHANDRAM & CO.,  
Chartered Accountants  
Firm Registration No. 002864S



Place: Hyderabad  
Date: 13/11/2019

  
**PREMNATH DEGALA**  
Partner  
Membership No. 207133

UDIN: 19207133AAAAG1E2369



**NETTLINX LIMITED**

**STATEMENT OF UN-AUDITED CONSOLIDATED FINANCIAL STATEMENTS FOR THE QUARTER AND SIX MONTHS ENDED SEPTEMBER 30, 2019**  
**PART I ( in Indian ₹ Lakhs, except per share data and unless otherwise stated)**

PARTICULARS	Quarter ended			Half year Ended		Year Ended
	SEP 30,2019	Jun 30,2019	SEP 30,2018	SEP 30,2019	SEP 30,2018	MARCH 31,2019
	Un audited	Un audited	Reviewed	Unaudited	Reviewed	Audited
<b>1 INCOME</b>						
a) Revenue from Operations	893.37	594.08	582.88	1,487.45	942.35	2,059.85
b) Other Operating Income	19.43	129.60	110.24	149.03	116.50	286.87
<b>Total Income from Operations (net)</b>	<b>912.80</b>	<b>723.68</b>	<b>693.12</b>	<b>1,636.48</b>	<b>1,058.85</b>	<b>2,346.72</b>
<b>2 EXPENSES</b>						
a) Access Charges, License Fee and Network Expenses	66.28	70.94	72.92	137.22	131.50	266.75
b) Employee Benefit Expenses	278.88	135.30	183.96	414.18	326.44	655.41
c) Finance cost	31.02	68.33	43.83	99.35	75.22	271.24
d) Depreciation and Amortization Expenses	24.82	25.97	25.74	50.79	40.96	82.92
e) Administrative and other Expenses	464.59	261.91	132.34	726.50	187.11	605.12
<b>Total Expenses</b>	<b>865.59</b>	<b>562.45</b>	<b>458.79</b>	<b>1,428.04</b>	<b>761.23</b>	<b>1,881.44</b>
Profit from Operations before exceptional items (1-2)	<b>47.21</b>	<b>161.23</b>	<b>234.33</b>	<b>208.44</b>	<b>297.62</b>	<b>465.28</b>
<b>3 Exceptional items</b>	-	-	-	-	-	-
<b>4 Profit/(loss) before tax(3-4)</b>	<b>47.21</b>	<b>161.23</b>	<b>234.33</b>	<b>208.44</b>	<b>297.62</b>	<b>465.28</b>
<b>5 Tax Expenses:</b>						
a) Current tax	20.01	44.18	66.17	64.19	93.09	165.24
b) Deferred tax	0.32	(0.81)	3.18	(0.49)	7.16	(7.55)
<b>Total Tax</b>	<b>19.69</b>	<b>43.37</b>	<b>62.99</b>	<b>63.70</b>	<b>100.25</b>	<b>157.69</b>
<b>Profit/(loss) from the period from continuing operations(5-6)</b>	<b>27.52</b>	<b>117.86</b>	<b>171.34</b>	<b>144.75</b>	<b>197.37</b>	<b>307.59</b>
<b>7 Profit/(loss) from discontinued operations</b>	-	-	-	-	-	-
<b>8 Tax expense of discontinued operations</b>	-	-	-	-	-	-
<b>9 Profit/(loss) from discontinued operations after tax(8-9)</b>	-	-	-	-	-	-
<b>10 Profit/(loss) for the period(7+10)</b>	-	-	-	-	-	-
<b>11 Other Comprehensive Income:</b>						
<b>12 Items that will not be reclassified to profit &amp; loss</b>						
Actuarial gains/(losses) on post- employment benefit obligations	0.24	0.24	1.13	0.49	1.56	0.97
Net (loss)/ gain on Fair Value Through OCI (FVTOCI) equity securities	10.57	(0)	-	10.55	-	4.25
Tax on items that will not be reclassified to profit or loss	0.31	(0.07)	0.31	(0.12)	0.08	(1.70)
<b>Total items that will not be reclassified to profit or loss</b>	<b>11.13</b>	<b>0.18</b>	<b>0.82</b>	<b>0.36</b>	<b>1.88</b>	<b>3.52</b>
<b>Total Comprehensive income for the period(11+12)</b>	<b>38.64</b>	<b>118.05</b>	<b>172.16</b>	<b>145.11</b>	<b>199.25</b>	<b>311.11</b>
<b>13 Earnings per share in rupees(for continuing operations)</b>						
a) Basic	0.34	1.03	1.50	1.27	1.74	2.71
b) Diluted	1.93	1.03	1.50	2.33	2.33	2.71



NETTLINX LIMITED  
CIN : L67120TG1994PLC016930

5-9-22, 3rd floor, My Home Sarovar Plaza, Secretariat Road, Saifabad, Hyderabad, Pin-500063

CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES AS ON SEPTEMBER 30, 2019 (Amount in Rs.)		
Particulars	As at September 30, 2019	As at March 31, 2019
<b>ASSETS</b>		
<b>Non-Current Assets</b>		
(a) Property, Plant and Equipment	109,068,757	112,628,369
(b) Capital Work-in-Progress	185,748,092	183,855,868
(c) Goodwill	6,023,073	6,023,073
(d) Other Intangible Assets	2,072,626	466,383
(e) Financial Assets		
(i) Investments	3,709,762	3,709,762
(ii) Other Financial Assets	2,000	12,000
(f) Deferred Tax Assets (net)	10,532,665	10,532,666
(g) Other Non-Current Assets	2,602,888	1,800,000
<b>Total Non-Current Assets (1)</b>	<b>319,759,862</b>	<b>319,028,120</b>
<b>Current Assets</b>		
(a) Inventories	111,564,464	106,401,464
(b) Financial Assets		
(i) Trade Receivables	91,765,285	108,039,534
(ii) Cash and Cash Equivalents	48,740,879	42,144,878
(iii) Bank Balances other than (ii) above	1,400,000	1,200,000
(iv) Loans	3,975,829	79,969,967
(v) Other Financial Assets	1,860,282	7,661,072
(c) Other Current Assets	101,149,109	24,857,072
<b>Total Current Assets (2)</b>	<b>360,455,849</b>	<b>370,274,528</b>
<b>Total Assets (1+2)</b>	<b>680,215,711</b>	<b>689,302,647</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
(a) Equity Share Capital	114,633,120	114,633,120
(b) Other Equity	164,652,366	166,816,140
<b>Attributable to Equity Shareholders of the parent</b>	<b>279,285,486</b>	<b>281,449,260</b>
<b>Non Controlling Interest</b>	<b>70,576,439</b>	<b>71,691,882</b>
<b>Total Equity (1)</b>	<b>349,861,925</b>	<b>353,141,143</b>
<b>Liabilities</b>		
<b>Non-Current Liabilities</b>		
(a) Financial Liabilities		
(i) Borrowings	112,010,462	118,087,989
(b) Provisions	2,020,397	2,021,564
(c) Deferred Tax liabilities	974,838	999,504
(d) Other Non current liabilities	54,120,000	
<b>Total Non-Current Liabilities (2)</b>	<b>169,125,697</b>	<b>121,109,057</b>
<b>Current Liabilities</b>		
(a) Financial Liabilities		
(i) Borrowings	63,280,884	63,295,833
(ii) Trade Payables	9,808,780	7,880,764
(iii) Other Financial Liabilities other than those specified in (c)	1,031,013	62,199,683
(b) Other Current Liabilities	57,241,997	64,699,868
(c) Provisions	7,573,261	451,933
(d) Current Tax Liabilities (Net)	22,292,154	16,524,366
<b>Total Current Liabilities (3)</b>	<b>161,228,089</b>	<b>215,052,447</b>
<b>Total Equity and Liabilities (1+2+3)</b>	<b>680,215,711</b>	<b>689,302,647</b>

Place: Hyderabad.  
Date: 13-11-2019

By Order of the board  
For Nettlinx Limited  
*P. G. Sekhar*  
(CHANDRA SEKHAR POGULA)  
CEO & DIRECTOR  
DIN : 00007536





1. The above standalone and consolidated unaudited financial results were recommended by the Audit Committee and approved by the Board of Directors at their respective meetings held on November 13, 2019. The statutory auditors have carried out a limited review on the financial results
2. The standalone and consolidated financial results of the Company have been prepared in accordance with the Indian Accounting Standards as prescribed under section 133 of the Companies Act, 2013 ("the Act") read with relevant rules issued thereunder ('Ind AS') and other accounting principles generally accepted in India and guidelines issued by the Securities and Exchange Board of India ("SEBI").
3. The consolidated financial results include the results of:
  - a. Nettlinx Limited, India (parent company),
  - b. Nettlinx Realty Private Limited, India (wholly owned subsidiary company)
  - c. Sri Venkateswara Green Power Projects Limited, India (subsidiary company)
  - d. Nettlinx Inc, USA (wholly owned subsidiary company)
  - e. Sailon SE, Germany (subsidiary company)

For Nettlinx Limited

*P. Ch. Sekhar*

Chandra Sekhar Pogula  
CEO & Director  
DIN: 007536



Place: Hyderabad.  
Date: 13-Nov-2019

CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES AS ON SEPTEMBER 30, 2019 (Amount in Rs.)		
Particulars	As at September 30, 2019	As at March 31, 2019
<b>ASSETS</b>		
<b>Non-Current Assets</b>		
(a) Property, Plant and Equipment	109,068,757	112,628,369
(b) Capital Work-in-Progress	185,748,092	183,855,868
(c) Goodwill	6,023,073	6,023,073
(d) Other Intangible Assets	2,072,626	466,383
(e) Financial Assets		
(i) Investments	3,709,762	3,709,762
(ii) Other Financial Assets	2,000	12,000
(f) Deferred Tax Assets (net)	10,532,665	10,532,666
(g) Other Non-Current Assets	2,602,888	1,800,000
<b>Total Non-Current Assets (1)</b>	<b>319,759,862</b>	<b>319,028,120</b>
<b>Current Assets</b>		
(a) Inventories	111,564,464	106,401,464
(b) Financial Assets		
(i) Trade Receivables	91,765,285	108,039,534
(ii) Cash and Cash Equivalents	48,740,879	42,144,878
(iii) Bank Balances other than (ii) above	1,400,000	1,200,000
(iv) Loans	3,975,829	79,969,967
(v) Other Financial Assets	1,860,282	7,661,072
(c) Other Current Assets	101,149,109	24,857,072
<b>Total Current Assets (2)</b>	<b>360,455,849</b>	<b>370,274,528</b>
<b>Total Assets (1+2)</b>	<b>680,215,711</b>	<b>689,302,647</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
(a) Equity Share Capital	114,633,120	114,633,120
(b) Other Equity	164,652,366	166,816,140
<b>Attributable to Equity Shareholders of the parent</b>	<b>279,285,486</b>	<b>281,449,260</b>
<b>Non Controlling Interest</b>	<b>70,576,439</b>	<b>71,691,882</b>
<b>Total Equity (1)</b>	<b>349,861,925</b>	<b>353,141,143</b>
<b>Liabilities</b>		
<b>Non-Current Liabilities</b>		
(a) Financial Liabilities		
(i) Borrowings	112,010,462	118,087,989
(b) Provisions	2,020,397	2,021,564
(c) Deferred Tax liabilities	974,838	999,504
(d) Other Non current liabilities	54,120,000	
<b>Total Non-Current Liabilities (2)</b>	<b>169,125,697</b>	<b>121,109,057</b>
<b>Current Liabilities</b>		
(a) Financial Liabilities		
(i) Borrowings	63,280,884	63,295,833
(ii) Trade Payables	9,808,780	7,880,764
(iii) Other Financial Liabilities other than those specified in (c)	1,031,013	62,199,683
(b) Other Current Liabilities	57,241,997	64,699,868
(c) Provisions	7,573,261	451,933
(d) Current Tax Liabilities (Net)	22,292,154	16,524,366
<b>Total Current Liabilities (3)</b>	<b>161,228,089</b>	<b>215,052,447</b>
<b>Total Equity and Liabilities (1+2+3)</b>	<b>680,215,711</b>	<b>689,302,647</b>

Place: Hyderabad.  
Date: 13-11-2019

By Order of the board  
For Nettlinx Limited

(CHANDRA SEKHAR POGULA)  
CEO & DIRECTOR  
DIN : 00007536





Note-4			
NETTLINX LIMITED			
5-9-22,3rd floor,My Home Sarovar Plaza,Secretariat Road,Saifabad,Hyderabad,Pin-500063			
Statement of cash flows Standalone for the half year ended September 30, 2019 (Rs. in lakhs)			
Particulars	For the year Half ended September 2019		For the year Half ended September 2018
<b>Profit Before Tax for the year</b>		229	335
<b>Adjustments for:</b>			
Depreciation and Amortization Expense	49		37
Finance Costs	64		75
Interest Income	(35)		(59)
Profit on Sale of Property,Plant and Equipment(Net)	(93)		(96)
<b>Operating Cash Flows Before Working Capital Changes</b>			
Increase/( Decrease) in Trade Receivables Increase	199		(103)
(Increase)/ Decrease in Trade Payables	21		(37)
(Increase)/ Decrease in Other Current Liabilities	(40)		21
(Increase)/ Decrease in Other Current Assets	(445)		(230)
(Increase)/ Decrease in Provisions	(2)		37
Increase/ (Decrease) in Loans and Advances	213		171
		(70)	(184)
<b>Cash Flows From Operating Activities</b>		159	151
Net Tax Paid		(223)	(98)
<b>Net Cash Generated From Operating Activities (A)</b>		(64)	52
<b>B. Cash Flows From Investing Activities</b>			
Interest Income	35		59
Increase/Decrease in Capital Work in Progress	77		-
Sale/Acquisition of Property,Plant and Equipment(net)	170		(30)
Movement in Loans and Advances	(11)		(296)
<b>Net Cash Generated/ Used in Investing Activities (B)</b>		271	(267)
<b>C. Cash Flows From Financing Activities</b>			
(Repayment)/Proceeds of Long Term Borrowings	33		178
(Repayment)/Proceeds of Short Term Borrowings	(144)		137
Finance Costs	(64)		(75)
<b>Net Cash Generated From/ (Used in) Financing Activities(C)</b>		(175)	241
<b>Net Increase/ (Decrease) in Cash and Cash Equivalents (A + B + C)</b>		32	26
<b>Cash and Cash Equivalents at the Beginning of the year</b>		3	51
<b>Cash and Cash Equivalents at the End of the year</b>		35	77

The Statement of Cashflows for the corresponding six months ended September 30, 2018, as reported in the accompanying statement have been approved by the Company's Board of Directors, but have not been subjected to review

Place: Hyderabad.  
Date:13-11-2019

For Nettlinx Limited

Chandra Sekhar Pogula  
CEO & Director  
DIN:0007536



Note:4

**NETTLINX LIMITED**

5-9-22, 3rd floor, My Home Sarovar Plaza, Secretariat Road, Saifabad, Hyderabad, Pin-500063

Consolidated Statement of cash flows for the Half year ended September 30, 2019

(Amount in Lakhs.)

Particulars	For the Half year ended September 30, 2019		For the half year ended September 30, 2018	
<b>A Cash Flows From Operating Activities</b>				
Profit Before Tax for the year		116		334.66
Adjustments for:				
Depreciation and Amortization Expense	51		37.29	
Finance Costs	99		74.81	
Unwinding of Discount on Decommissioning Liabilities	-		0.00	
Interest Income	(35)		-58.88	
Profit on Sale of Property, Plant and Equipment (Net)	(93)		-95.55	
Bad-Debt Written Off	-	22	0.00	-42.33
<b>Operating Cash Flows Before Working Capital Changes</b>				
Increase/ (Decrease) in Trade Receivables	255		-103.34	
(Increase)/ Decrease in Inventories	(52)		0.00	
(Increase)/ Decrease in Trade Payables	19		-36.98	
(Increase)/ Decrease in Other Current Liabilities	(17)		21.49	
(Increase)/ Decrease in Other Current Financial Liabilities	(612)		0.00	
(Increase)/ Decrease in Other Current Assets	(763)		-230.27	
(Increase)/ Decrease in Other Financial Current Assets	58		0.00	
(Increase)/ Decrease in Provisions	(22)		37.09	
Increase/ (Decrease) in Loans and Advances	760	(373)	170.54	-141.47
<b>Cash Flows From Operating Activities</b>		(234)		150.86
Net Tax Paid		(223)		-98.37
<b>Net Cash Generated From Operating Activities (A)</b>		(457)		52.49
<b>B. Cash Flows From Investing Activities</b>				
Acquisition of Property, Plant and Equipment	(31)		-30.43	
Interest Income	35		58.88	
Increase/Decrease in Capital Work in Progress	(19)		0.00	
Sale of Property, Plant and Equipment (net)	170		0.00	
Movement in Loans and Advances	(8)		-295.86	
<b>Net Cash Generated/ Used in Investing Activities (B)</b>		146		-267.41
<b>C. Cash Flows From Financing Activities</b>				
(Repayment)/Proceeds of Short Term Borrowings	(0)		137.37	
(Repayment)/Proceeds of Long Term Borrowings	(61)		178.19	
Finance Costs	(99)		-74.81	
Movement in Non current Liabilities	541		0.00	
<b>Net Cash Generated From/ (Used in) Financing Activities (C)</b>		381		240.75
<b>Net Increase/ (Decrease) in Cash and Cash Equivalents (A + B + C)</b>		70		25.83
<b>Cash and Cash Equivalents at the Beginning of the year</b>		433		51.44
<b>Cash and Cash Equivalents at the End of the year</b>		503		77.27

The Statement of Cashflows for the corresponding six months ended September 30, 2018, as reported in the accompanying statement have been approved by the Company's Board of Directors, but have not been subjected to review

Place: Hyderabad.

Date: 13-11-2019

For Nettlinx Limited

*P. Chandra Sekhar Pogula*

Chandra Sekhar Pogula

CEO & Director

DIN:0007536

