

**iStreet Network Limited**

CIN L51900MH1986PLC040232

513, Palm Spring, Link Road, Malad West, Mumbai - 400 064 Website : www.iStreetNetwork.com Phone-022 42576767

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2016

**PART I**

Rs. In lacs except EPS

Sr. No.	Particulars	3 Months ended			6 Months ended		Year ended
		30.09.2016 Un-Audited	30.06.2016 Un-Audited	30.09.2015 Un-Audited	30.09.16 Un-Audited	30.09.15 Un-Audited	31.03.2016 Audited
1	<b>Income from Operations</b>						
a.	Net Sales/ Income from Operations	1,722.69	1,028.07	345.44	2,750.76	510.48	1,837.96
b.	Other Operating Income	5.10	4.75	7.12	9.85	13.99	24.13
	<b>Total Income from operations</b>	<b>1,727.79</b>	<b>1,032.82</b>	<b>352.56</b>	<b>2,760.61</b>	<b>524.47</b>	<b>1,862.09</b>
2	<b>Expenses</b>						
a.	Purchase of Stock in Trade	1,670.28	964.09	337.43	2,634.39	495.62	1,777.92
b.	Change in inventories	2.54	20.66	2.78	23.20	6.27	(13.66)
c.	Employee Benefit Expense	16.02	15.01	30.23	31.03	70.32	105.20
d.	Depreciation & Amortisation	4.08	4.08	3.81	8.16	7.54	15.79
e.	Other Expenditure	117.79	72.96	44.38	190.75	89.31	266.44
	<b>Total Expenses (a)+(b)+(c) +(d)+(e)+(f)</b>	<b>1,810.71</b>	<b>1,076.80</b>	<b>418.63</b>	<b>2,887.53</b>	<b>669.06</b>	<b>2,151.70</b>
3	<b>Profit/(Loss) from operations before other income , finance costs and exceptional items (1-2)</b>	<b>(82.92)</b>	<b>(43.98)</b>	<b>(66.07)</b>	<b>(126.92)</b>	<b>(144.59)</b>	<b>(289.60)</b>
4	Other Income	-	-	-	-	-	-
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items. (3+4)</b>	<b>(82.92)</b>	<b>(43.98)</b>	<b>(66.07)</b>	<b>(126.92)</b>	<b>(144.59)</b>	<b>(289.60)</b>
6	Finance Costs	-	-	-	-	-	-
7	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items. (5-6)</b>	<b>(82.92)</b>	<b>(43.98)</b>	<b>(66.07)</b>	<b>(126.92)</b>	<b>(144.59)</b>	<b>(289.60)</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit/(Loss) from ordinary activities before Tax</b>	<b>(82.92)</b>	<b>(43.98)</b>	<b>(66.07)</b>	<b>(126.92)</b>	<b>(144.59)</b>	<b>(289.60)</b>
10	Provision for Taxation	-	-	-	-	-	-
	- Current Year Tax	-	-	-	-	-	-
	- Deferred Tax	-	-	-	-	-	-
11	<b>Net Profit /(Loss) from ordinary activities after tax (9-10)</b>	<b>(82.92)</b>	<b>(43.98)</b>	<b>(66.07)</b>	<b>(126.92)</b>	<b>(144.58)</b>	<b>(289.60)</b>
12	Extraordinary Items	-	-	-	-	-	-
13	<b>Net Profit/(Loss) for the Period from continuing operations (11+12)</b>	<b>(82.92)</b>	<b>(43.98)</b>	<b>(66.07)</b>	<b>(126.92)</b>	<b>(144.58)</b>	<b>(289.60)</b>
14	Profit/(Loss) for the period from discontinuing operations	-	-	-	-	-	-
	- From ordinary activities	-	-	-	-	-	-
	- On disposal of assets	-	-	-	-	-	-
15	Tax expense on Profit from discontinuing operations	-	-	-	-	-	-
16	<b>Profit/(Loss) for the period from discontinuing operations after tax (14-15)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
17	<b>Profit/(Loss) for the period (13 + 16)</b>	<b>(82.92)</b>	<b>(43.98)</b>	<b>(66.07)</b>	<b>(126.92)</b>	<b>(144.58)</b>	<b>(289.60)</b>
18	Paid-up Equity Share Capital	844.00	844.00	825.00	844.00	825.00	844.00
19	Reserve Excluding Revaluation Reserves (Net of Debit Balance of Profit & Loss Account)	-	-	-	-	-	(480.73)
20	Earnings per Share (Par Value Rs. 4 each) Before Extraordinary Item						
	Basic	(0.39)	(0.21)	(0.32)	(0.60)	(0.71)	(1.39)
	Diluted	(0.39)	(0.21)	(0.31)	(0.60)	(0.69)	(1.37)
21	Earnings per,Share (Par Value Rs. 4 each) After Extraordinary Item						
	Basic	(0.39)	(0.21)	(0.32)	(0.60)	(0.71)	(1.39)
	Diluted	(0.39)	(0.21)	(0.31)	(0.60)	(0.69)	(1.37)

**PART II**

<b>1 PARTICULARS OF SHAREHOLDING</b>							
1	Public Shareholding						
	- No. of Shares	10,578,786	10,090,709	8,747,150	10,578,786	8,747,150	9,070,932
	- Percentage of Shareholding	50.14%	47.82%	42.41%	50.14%	42.41%	42.99%
2	Promoters and Promoter Group Shareholding						
a.	Pledged /Encumbered						
	- No. of Shares ( in lacs)	-	-	-	-	-	-
	- Percentage of Shares (as a % of Total Shareholding of Promoter and Promoter Group)	-	-	-	-	-	-
	- Percentage of Shares (as a % of Total Share Capital of the Company)	-	-	-	-	-	-
b.	Non - Encumbered						
	- No. of Shares	10,521,214	11,009,291	11,877,850	10,521,214	11,877,850	12,029,068
	- Percentage of Shares (as a % of 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 Total Share Capital of the Company)	49.86%	52.18%	57.59%	49.86%	57.59%	57.01%

Statement of Assets and Liabilities as at 30th September,2016

	30.09.2016	31.03.2016
	Un Audited	Audited
<b><u>EQUITY AND LIABILITIES</u></b>		
<b><u>Shareholders Funds</u></b>		
(a) Share Capital	844.00	844.00
(b) Reserves and Surplus	(607.65)	(480.73)
<b><u>Loans &amp; Liability</u></b>		
<b><u>Current Liabilities</u></b>		
(a) Trade Payables	14.30	10.17
(b) Other Current Liabilities	57.86	84.13
<b>Total</b>	<b>308.51</b>	<b>457.57</b>
<b><u>ASSETS</u></b>		
<b><u>Non-Current Assets</u></b>		
(a) Fixed Assets		
(i) Tangible Assets	5.40	6.72
(ii) Intangible Assets	27.60	34.44
(b) Non-Current Investments	0.66	1.66
(c) Long-Term Loans and Advances	9.05	14.05
<b><u>Current Assets</u></b>		
(a) Inventories	5.31	28.51
(b) Trade Receivables	14.47	0.57
(c) Cash and Cash Equivalents	1.72	3.50
(d) Short-Term Loans and Advances	198.04	188.71
(e) Other Current Assets	46.26	179.41
<b>Total</b>	<b>308.51</b>	<b>457.57</b>

**Notes**

- 1 Previous period / year figures have been regrouped/ recasted, wherever applicable, to make them comparable.
- 2 There were no complaints pending at the beginning of 2nd Quarter; Complaints received during 2nd Qtr - NIL; Complaints solved during 2nd Quarter - NIL; Complaints
- 3 The Statutory Auditors of the company have conducted limited review of the results for the quarter and half year ended 30th September 2016
- 4 The above result has been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 10.11.2016

Place : Mumbai  
Dated : 10.11.2016



By Order of the Board  
*Pradeep Malu*  
Pradeep Malu  
Managing Director  
DIN:00001959