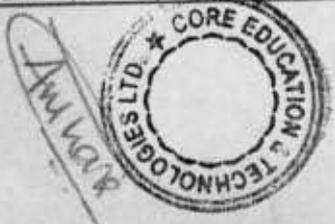


UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH SEP 2015

(Rupees in Lacs)

PART I PARTICULARS	STANDALONE					
	Quarter Ended 30 th Sep 2015	Quarter Ended 30 th June 2015	Quarter Ended 30 th Sep 2014	Half Year Ended 30th Sep 2015	Half Year Ended 30th Sep 2014	Year Ended 31st Mar 2015
1 a) Net Sales/Income from Operations	5,157.53	2,907.13	9,396.32	8,064.66	19,406.62	34,375.59
b) Other Operating Income						
2. Expenditure						
a) Cost of material consumed	1,003.55	686.45	4,203.84	3,690.01	2,874.35	2,858.45
b) Purchase of Stock - in-trade						
c) Change in inventories of finished goods, work in process and Stock in Trade	2,082.69	2,064.94	4,837.03	4,147.63	5,987.30	14,314.66
d) Staff cost / Development Cost (including Outsourcing)	(2,762.49)	(1,590.41)	(2,101.88)	(4,352.89)	(2,068.99)	(3,457.20)
e) Depreciation and amortisation expenses	409.36	331.70	738.92	1,241.05	1,297.02	2,507.61
f) Exchange (Gain) / Loss	3,233.12	1,492.68	7,677.91	4,775.80	16,873.55	33,008.47
g) Other Expenditure						
Total Expenses	1,924.42	1,414.46	1,718.41	3,338.86	2,533.08	1,307.13
3. Profits from operations before other Income, Finance Cost & Exceptional Items (1-2)	26.53	30.82	31.57	57.34	62.66	128.17
4. Other Income	1,950.95	1,445.28	1,740.98	3,396.21	2,995.74	1,435.30
5. Profits from ordinary activities before Finance Cost & Exceptional Items (3+4)	4,379.08	4,129.53	4,579.49	8,508.61	9,454.39	18,189.40
6. Finance Cost (Net)	(2,428.13)	(2,684.25)	(2,829.51)	(5,112.40)	(6,858.65)	(16,754.10)
7. Profits after Interest but before Exceptional Items (5-6)	(2,428.13)	(2,684.25)	4,499.84	(5,112.40)	6,805.46	90,712.79
8. Exceptional Items						
9. Profit (+)/Loss(-) from Ordinary Activities before Tax (7+8)	(2,428.13)	(2,684.25)	(7,329.59)	(5,112.40)	(13,664.10)	(1,07,466.89)
10. Tax Expense						
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	(2,428.13)	(2,684.25)	(7,329.59)	(5,112.40)	(13,664.10)	(1,07,466.89)
12. Extraordinary Item						
13. Net Profit (+)/Loss(-) for the period (11-12)	(2,428.13)	(2,684.25)	(7,329.59)	(5,112.40)	(13,664.10)	(1,07,466.89)
14. Net Profit/(Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	(2,428.13)	(2,684.25)	(7,329.59)	(5,112.40)	(13,664.10)	(1,07,466.89)
15. Paid up equity share Capital (Face value of the share - Rs. 2 each)	2,291.31	2,291.31	2,289.68	2,291.31	2,289.68	2,289.68
16. Reserves (excluding Revaluation Reserves as per Audited Balance Sheet of previous accounting year)						
17. Earning Per Share (EPS) before and after Extraordinary Items:						
(a) Basic: EPS for the period, for the year to date and for the previous year	(2.12)	(2.34)	(6.40)	(4.46)	(11.94)	(93.87)
(b) Diluted: EPS before and after extraordinary items for the period, for the year to date and for the previous year	(2.12)	(2.34)	(6.40)	(4.46)	(11.94)	(93.87)



CORE EDUCATION & TECHNOLOGIES LIMITED

Registered office: Unit No. 1-4, Building No. 4, Sector III, Mahape, Navi Mumbai 400 710

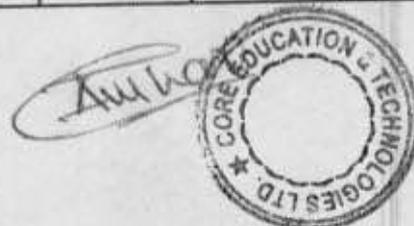
Tel: 022 3991 4800, Fax: 022 3991 4880, mail: info@core-edutech.com, Web-site: www.core-edutech.com

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30th SEPTEMBER 2015

Segment Wise Revenue, Results and Capital Employed for the THE QUARTER & HALF YEAR ENDED 30th SEPTEMBER 2015

(Rupees in Lacs)

Sr. No.	Particulars	STANDALONE					Audited Year Ended 31-Mar-15
		Quarter ended			Half Year Ended		
		30-Sep-15	30-Jun-15	30-Sep-14	30-Sep-15	30-Sep-14	
1	Segment Revenue (Net Sale/Income from each segment should be disclosed under this head)						
a	Assessment	1.80	34.26	1,971.42	38.06	3,830.60	6,905.56
b	Governance	2,103.61	472.19	4,229.91	2,575.80	8,438.43	15,285.30
c	Learning	5.97	20.08	9.09	26.05	276.49	364.28
d	Consulting	830.61	186.44	923.45	1,017.05	2,397.23	3,796.52
e	Advance Technology	2,213.54	2,194.16	2,262.45	4,407.70	4,463.85	8,022.33
	Total	5,157.53	2,907.13	9,396.32	8,064.66	19,406.62	34,375.59
	Less: Inter Segment revenue	-	-	-	-	-	-
	Net Income From Operations	5,157.53	2,907.13	9,396.32	8,064.66	19,406.62	34,375.59
2	Segment Results Profit / (Loss) before tax and interest from each segment						
a	Assessment	1.43	305.93	544.48	307.36	810.32	838.97
b	Governance	1,493.09	1,099.08	1,033.30	2,592.17	1,716.66	1,185.65
c	Learning	2.25	11.00	1.50	13.25	33.33	24.02
e	Consulting	600.51	148.23	206.52	748.74	447.07	321.64
f	Advance Technology	(152.82)	(141.92)	(51.67)	(294.74)	(425.04)	(984.88)
	Less: Unallocated Corporate Expenses	20.05	7.85	15.73	27.90	49.27	78.28
	Less: Exceptional Items	-	-	4,499.84	-	6,805.46	90,712.79
	Total	1,924.42	1,414.46	(2,781.43)	3,338.88	(4,272.38)	(89,405.66)
	Less: (i) Interest & Finance Exp.	4,379.08	4,129.53	4,579.49	8,508.61	9,454.39	18,189.40
	Add: Other Income	26.53	30.82	31.57	57.34	62.66	128.17
	Total Profit Before Tax	(2,428.13)	(2,684.25)	(7,329.35)	(5,112.38)	(13,664.10)	(1,07,466.89)
	Less: Tax	-	-	-	-	-	-
	Total Profit After Tax	(2,428.13)	(2,684.25)	(7,329.35)	(5,112.38)	(13,664.10)	(1,07,466.89)
3	Capital Employed (Segment Assets - Segment Liabilities)						
a	Assessment	(2,569.48)	(2,148.67)	17,136.62	(2,569.48)	17,136.62	(1,640.99)
b	Governance	(4,323.06)	(3,572.82)	27,254.98	(4,323.06)	27,254.98	(2,698.36)
c	Learning	(238.14)	(176.82)	1,481.16	(238.14)	1,481.16	(126.52)
e	Consulting	(1,999.84)	(1,693.57)	13,218.45	(1,999.84)	13,218.45	(1,292.04)
f	Advance Technology	(4,044.33)	(3,242.73)	25,317.42	(4,044.33)	25,317.42	(2,463.38)
	Others- Unallocated	(355.86)	(275.46)	1,705.05	(355.86)	1,705.05	(206.36)
	Total	(13,530.72)	(11,110.09)	86,113.68	(13,530.72)	86,113.68	(8,427.45)



- 1 The results have been reviewed by the Statutory Auditor and subsequently approved by the Board of Directors at their respective meetings held on 14th November, 2015.
- 2 The figures for the corresponding previous period/year have been restated/regrouped wherever necessary, to make them comparable.
- 3 The implementation of the Company's Debt Restructuring program which was approved by the CDR Empowered Group on 29th July, 2014 was dependent on the company's ability to garner fresh investments of Rs. 100 crores from a joint Venture partner. In spite of the Company's best efforts, the fresh investments were not forthcoming. In view of this, the Company has decided to exit from the CDR program. The CDR exit program has been approved **on August 25th 2015**
- 4 As an alternative to CDR program, the company is exploring other possibilities for the financial revival of the company. These include, but are not limited to, a) Disposal of non-core assets of the company, b) Paying down the debt through bilateral negotiation with various lenders and; c) accelerating the collection of long overdues from some Government clients. In view of these efforts, the Company has drawn up the accounts on a "Going Concern" basis.

For CORP. Education & Technologies Limited



Authorized Signatory



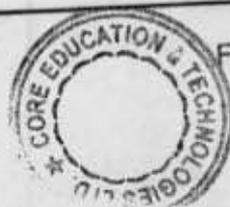
Date: 14th November, 2015

BALANCE SHEET AS AT 30 th Sep, 2015

(Rupees in Lacs)

PARTICULARS	STANDALONE	
	As at Sep 30,2015	As at Mar 31,2015
	Unaudited	Audited
(I) EQUITY AND LIABILITIES		
1 SHARE HOLDERS' FUNDS	2,291.31	2,289.68
(a) Share capital	(18,363.40)	(10,717.13)
(b) Reserves and surplus		
Sub- total - Shareholders Funds(1)	(16,072.09)	(8,427.45)
2 NON CURRENT LIABILITIES	54,694.92	61,340.98
(a) Long term borrowings	-	-
(b) Deferred tax liabilities (Net)	17.11	17.11
(c) Long term provisions		
Sub- total - Non current liabilities(2)	54,712.03	61,358.09
3 CURRENT LIABILITIES	61,973.38	61,502.39
(a) Short- term borrowings	10,040.24	7,931.74
(b) Trade payables	1,11,264.69	95,793.25
(c) Other current liabilities	4,560.26	4,488.60
(d) Short term provisions		
Sub- total - current liabilities(3)	1,87,838.57	1,69,715.98
TOTAL EQUITY AND LIABILITIES(1+2+3)	2,26,478.51	2,22,646.61
(II) ASSETS		
1 NON CURRENT ASSETS	41,313.74	44,425.19
(A) Fixed assets		
(B) Non current investments	93,225.49	93,225.49
(C) Long term loans and advances	1,381.21	2,073.96
Sub- total - Non current assets(1)	1,35,920.45	1,39,724.64
2 CURRENT ASSETS	54,189.40	48,010.85
(i) Inventories	1,661.78	1,951.47
(ii) Trade receivables	34,706.87	32,959.65
(iii) Cash and cash equivalents	90,558.06	82,921.97
(iv) Short term loans and advances		
Sub- total - Current assets(2)	2,26,478.51	2,22,646.61
TOTAL ASSETS(1+2)	2,26,478.51	2,22,646.61

Date: 14th November, 2015



For Core Education & Technologies Ltd.

Ankur

Authorised Signatory