

BIRLA SHLOKA EDUTECH LTD.



Melstar House, G-4, M.I.D.C., Cross Road 'A', Andheri (E), Mumbai - 400 093.
Tel: +91-22-4102 6565 • Fax : +91-22-2831 6258 • E-mail : marketing@shlokaybg.com

BIRLA SHLOKA EDUTECH LIMITED

Regd. Office : 5TH Floor, Industry House, 159 Churchgate Reclamation, Churchgate, Mumbai - 400 020.

CIN : L74999MH1992PLC066910

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2015.

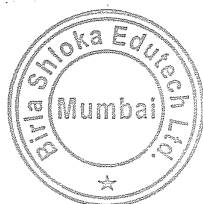
PART I

(₹ in Lakhs)

Statement of Unaudited financial results for the quarter and half year ended 30/09/2015.

Particulars	Standalone					
	3 months ended			Half year ended		Year to date for the year ended
	30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from operations						
(a) Net Sales/ Income from operations	64.00	6.29	210.88	70.29	499.32	642.83
(b) Other operating income	-	-	-	-	0.07	51.44
Total income from operations (net)	64.00	6.29	210.88	70.29	499.39	694.27
2 Expenses						
a) Cost of Materials consumed	-	-	-	-	-	-
b) Purchase of Stock in Trade	-	-	-	-	-	-
c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-	-
d) Employee Benefits expenses	36.01	33.79	34.98	69.80	71.36	171.78
e) Depreciation and Amortization Expenses	19.41	150.03	151.35	169.44	301.24	597.64
f) Legal & Professional Fees	4.43	165.76	16.86	170.19	57.86	198.44
g) Other Expenses	13.85	7.64	11.04	21.49	21.98	70.46
Total expenses	73.70	357.22	214.23	430.92	452.44	1,038.32
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(9.70)	(350.94)	(3.35)	(360.63)	46.95	(344.05)
4 Other Income	(4.41)	49.61	17.03	45.20	33.15	70.29
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	(14.11)	(301.33)	13.68	(315.43)	80.10	(273.76)
6 Finance costs	2.04	9.16	36.04	11.20	50.97	92.03
7 Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	(16.16)	(310.49)	(22.36)	(326.64)	29.14	(365.80)
8 Exceptional items	-	-	-	-	-	-
9 Profit/ (Loss) from ordinary activities before tax (7 ± 8)	(16.16)	(310.49)	(22.36)	(326.64)	29.14	(365.80)
10 Tax Expense	-	-	(4.13)	-	11.18	23.09
11 Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	(16.16)	(310.49)	(18.23)	(326.64)	17.96	(388.89)
12 Extraordinary items (net of tax expenses ₹) (11 ± 12)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11 ± 12)	(16.16)	(310.49)	(18.23)	(326.64)	17.96	(388.89)
14 Share of Profit / (Loss) of associates	-	-	-	-	-	-
15 Minority interest	-	-	-	-	-	-
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15)	(16.16)	(310.49)	(18.23)	(326.64)	17.96	(388.89)
17 Paid-up Equity Share Capital (Face Value Rs.10/- per share)	2,094.56	2,094.56	2,094.56	2,094.56	2,094.56	2,094.56
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	8,056.22
19.i Earnings Per Share (before Extraordinary Items) (of ₹ 10/- each) (not annualised):						
(a) Basic	(0.08)	(1.48)	(0.09)	(1.56)	0.09	(1.86)
(b) Diluted	(0.08)	(1.48)	(0.09)	(1.56)	0.09	(1.86)
19.ii Earnings Per Share (after Extraordinary Items) (of ₹ 10/- each) (not annualised):						
(a) Basic	(0.08)	(1.48)	(0.09)	(1.56)	0.09	(1.86)
(b) Diluted	(0.08)	(1.48)	(0.09)	(1.56)	0.09	(1.86)

See accompanying notes to the financial results.




THE YASH BIRLA GROUP

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PART II

Select Information for the quarter and half year ended 30/09/2015

	Particulars	Standalone					
		3 months ended			Half year ended		Year to date for the year ended
		30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	-Number of shares	17,378,825	17,378,825	17,378,825	17,378,825	17,378,825	17,378,825
	-Percentage of shareholding	82.97%	82.97%	82.97%	82.97%	82.97%	82.97%
2	Promoters and Promoter group Shareholding						
a)	Pledged/ Encumbered						
	- Number of shares	2,057,778	2,057,778	-	2,057,778	-	2,057,778
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	57.69%	57.69%	-	57.69%	-	57.69%
	- Percentage of shares (as a % of the total share capital of the company)	9.82%	9.82%	-	9.82%	-	9.82%
b)	Non - encumbered						
	- Number of shares	1,509,034	1,509,034	3,566,812	1,509,034	3,566,812	1,509,034
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	42.31%	42.31%	100.00%	42.31%	100.00%	42.31%
	- Percentage of shares (as a % of the total share capital of the company)	7.21%	7.21%	17.03%	7.21%	17.03%	7.21%

	Particulars	3 months ended 30/09/2015
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

NOTES:

- 1) The aforesaid Standalone Unaudited Financial Results were reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors at their meeting held on November 06, 2015.
- 2) The Statutory Auditor of the Company has carried out Limited Review of these Standalone Unaudited Financial Results pursuant to clause 41 of the Listing agreement.
- 3) The Company operates in a single segment namely ICT & Infotech, hence the segment information is not furnished in the above result.






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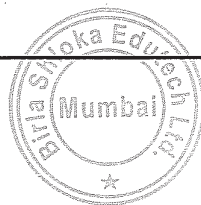
4) Statement of assets and liabilities as at end of September 30,2015 is as under -:

Particulars		Standalone	
		As at 30/09/2015	As at 31/03/2015
		Unaudited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	2,094.56	2,094.56
	(b) Reserves and Surplus	7,729.59	8,056.22
	Sub-total - Shareholders' funds	9,824.15	10,150.79
2	Non-current liabilities		
	(a) Long-term borrowings	-	1.79
	(b) Other long-term liabilities	3.17	3.10
	Sub-total - Non-current liabilities	3.17	4.89
3	Current liabilities		
	(a) Short-term borrowings	1,249.74	1,843.49
	(b) Trade payables	4,397.83	4,397.83
	(c) Other current liabilities	1,578.43	1,008.78
	(d) Short-term provisions	392.75	349.42
	Sub-total - Current liabilities	7,618.76	7,599.53
	TOTAL - EQUITY AND LIABILITIES	17,446.08	17,755.21
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	3,124.91	3,306.25
	(b) Non-current investments	3,465.20	3,465.20
	(c) Deffered Tax Assets (Net)	354.75	354.75
	(d) Long Term Loans and Advances	1,330.67	1,266.05
	Sub-total - Non-current assets	8,275.53	8,392.26
2	Current assets		
	(a) Inventories	1,049.89	1,049.89
	(b) Trade receivables	4,919.15	5,164.09
	(c) Cash and cash equivalents	170.90	107.10
	(d) Short-term loans and advances	2,973.98	2,918.29
	(e) Other current assets	56.63	123.57
	Sub-total - Current assets	9,170.55	9,362.95
	TOTAL - ASSETS	17,446.08	17,755.21

5) The figures of the previous period / year have been regrouped / reclassified wherever necessary to confirm to current period's classification.

For Birla Shloka Edutech Limited

Managing Director
Place : Mumbai
Date: 06th November, 2015.





Jai Prakash Upadhayay & Co.

CHARTERED ACCOUNTANTS

Office : 12/14, Maharashtra Bhavan, Ground Floor, Office# 20A, Behind Old Handloom House, Bora Masjid Street, Fort, Mumbai - 400 001

Tel: +91-22-22653616 • Cell: +91-9323013533, +91-7506373533 • Email: jaiupadhayay@gmail.com • (Firm Reg: 125073W)

Limited Review Report

To,

The Board of Directors
Birla Shloka Edutech Limited

1. We have reviewed the accompanying statement of unaudited financial results of **BIRLA SHLOKA EDUTECH LIMITED** ('the Company') of the half year and three months ended 30th September 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the Management and have not been reviewed by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Engagements to Review Financial Statements" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards notified pursuant to the Companies (Accounting Standard) Rules, 2006, read with general Circular 15/2013 dated 13th September 2013 of the Ministry of Corporate Affairs in respect of section 133 of Companies Act, 2013 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **JAI PRAKSH UPADHAYAY & CO.,**

Chartered Accountants

Firm Registration No: 125073W


Jai Prakash Upadhayay

Proprietor

Membership No: 116778

Place: Mumbai

Date: 06.11.2015

