

EDUEXEL INFOTAINMENT LIMITED

Regd. Off. Taas Mahal, 2nd Floor, No.10, Montieth Road, Egmore, Chennai - 600008

Part I	Statement of Unaudited/Audited financial Result for the quarter ended 30/09/2014						Rs. Lakhs
	Particulars	Quarter Ended			Year to Date Ended		Prev. Year
		30/09/14	30/06/14	30/09/13	30/09/14	30/09/13	31/03/14
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	(a) Net Sales/Income from Operations	2.70	2.96	3.00	5.66	9.68	15.93
	(b) Other Operating Income						
	Total Income	2.70	2.96	3.00	5.66	9.68	15.93
2	Expenditure						
	a) (Increase)/Decrease in stock in trade & work in progress						
	b) Consumption of Raw materials						
	c) Conversion charges						
	d) Others - Production Cost						
	e) Purchase of traded goods	2.06	2.23	2.30	4.29	7.40	12.10
	f) Employees Benefit Exp	0.30	0.30	0.30	0.60	0.54	1.14
	g) Rent, Rates & Fees	1.25	0.65	0.13	1.90	1.15	1.60
	h) Travel / Conveyance Expenses	0.10		0.00	0.10	0.09	0.19
	i) Electricity						
	j) Printing & Stationary	0.02		0.03	0.02	0.06	0.16
	k) Office Maintenance						
	l) Communication			0.05		0.06	0.08
	m) Staff welfare						
	n) Auditors Remuneration						0.39
	o) Business Development						
	p) Professional Fees						
	q) Merger Fees						
	r) Others			0.03		0.03	0.03
	s) Depreciation and amortisation	0.06	0.05	0.05	0.11	0.11	0.22
	t) Preliminary Operating Expenses						
	u) Other expenses						
	Total	3.79	3.23	2.89	7.02	9.44	15.91
	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	(1.09)	(0.27)	0.11	(1.36)	0.24	0.02
3	Other Income						
4	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(1.09)	(0.27)	0.11	(1.36)	0.24	0.02
5	Finance costs						
6	Profit / (Loss) from ordinary activities before finance costs but before exceptional items (5-6)	(1.09)	(0.27)	0.11	(1.36)	0.24	0.02
7	Exceptional items						
8	Profit / Loss from ordinary activities before tax (7+8)	(1.09)	(0.27)	0.11	(1.36)	0.24	0.02
9	Tax Expenses						0.00
11	Net Profit / Loss from ordinary activities after tax (9-10)	(1.09)	(0.27)	0.11	(1.36)	0.24	0.02
12	Extraordinary Items (net of tax expense)						
13	Net Profit / Loss for the period (11-12)	(1.09)	(0.27)	0.11	(1.36)	0.24	0.02

EDUEXEL INFOTAINMENT LIMITED

Regd. Off. Taas Mahal, 2nd Floor, No.10, Montieth Road, Egmore, Chennai - 600008

Part I		Statement of Unaudited/Audited financial Result for the quarter ended 30/09/2014					Rs. Lakhs
	Particulars	Quarter Ended			Year to Date ended		Prev. Year
		30/06/14	31/03/14	30/06/13	30/06/14	30/06/13	31/03/14
		Unaudited	Audited	Audited	Unaudited	Audited	Audited
14	Share of Profit / (loss) of associates*						
15	Minority interest*						
	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)*	(1.09)	(0.27)	0.11	(1.36)	0.24	0.02
16	Paid-up equity share capital	846.10	846.10	846.10	846.10	846.10	846.10
17	(Face Value of the Shar shall be included)						
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						
	Earnings Per Share (before extraordinary items)						
19.i	(of Rs. /- each) (not annualised):						
	(a) Basic	(0.01)	(0.00)	0.00	(0.02)	0.00	0.00
	(b) Diluted	(0.01)	0.00	0.00	(0.02)	0.00	0.00
	Earnings Per Share (after extraordinary items)						
19.ii	(of Rs. /- each) (not annualised):						
	(a) Basic	(0.01)	0.00	0.00	(0.02)	0.00	0.00
	(b) Diluted	(0.01)	0.00	0.00	(0.02)	0.00	0.00
	See accompanying note to the financial results						

Part II		Select Information for the Quarter and 3 months ended 30/09/2014					
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of shares	84,61,000	84,61,000	83,96,000	84,61,000	83,96,000	83,96,000
	- Percentage of shareholding	100.00%	100.00%	99.23%	100.00%	99.23%	99.23%
2	Promoters and promoter group Shareholding**						
	a) Pledged/Encumbered						
	- Number of shares						
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)						
	- Percentage of shares (as a % of the total share capital of the Company)						
	b) Non-encumbered						
	- Number of Shares	0	0	0	0	0	0
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	0%	0%	0%	0%	0%	0%
	- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

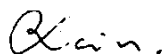
EDUEXEL INFOTAINMENT LIMITED
Regd. Off. Taas Mahal, 2nd Floor, No.10, Montieth Road, Egmore, Chennai - 600008

B	Investors' Complaints	Quarter ended on 30/09/2014
	Pending at the beginning of the quarter	5
	Received during the quarter	4
	Disposed of during the quarter	2
	Pending Unresolved at the end of the quarter	5
	ATR uploaded..	

Notes:

- 1 Above results were taken on record by the Board of Directors at their meeting held on 11.11.2014
- 2 Previous year/quarter figures have been regrouped where necessary
- 3 There is no separate reportable segment as AS-17

For Eduxel Infotainment Ltd



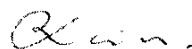
Director

Place : Chennai
Date : 11.11.2014

EDU Exel Infotainment Limited

Statement of Assets & Liabilities		As on	
		30.09.2014	31.03.2014
A	EQUITY & LIABILITIES	Rs	Rs
1	Shareholders' Fund	84,610,000	84,610,000
	a) Share Capital		
	b) Reserves & Surplus	24,238,383	24,373,913
	Sub Total - Shareholders' Fund	108,848,383	108,983,913
2	Non current Liabilities		
	a) Long Term Borrowing	7,221,896	7,221,896
	b) Deferred Tax Liabilities (Net)		
	c) Other Long Term Liabilities		
	d) Long Term Provision	102,839,273	102,844,273
	Sub Total - Long Term Liabilities	110,061,169	110,066,169
3	Current Liabilities		
	a) Short Term Borrowing	353,100	245,850
	b) Trade Payables	511,229,450	510,775,000
	c) Other Current Liabilities	1,850,836	1,715,084
	d) Short term Provision	3,819,205	3,817,405
	Sub Total - Current Liabilities	517,252,591	516,553,339
	TOTAL EQUITY & LIABILITIES	736,162,143	735,603,421
B	ASSETS		
1	Non- Current Assests		
	a) Fixed Assets	56,435	67,435
	b) Goodwill on consolidation		
	c) Noncurrent Investments		
	d) Deferred Tax assets		
	e) Long term Loans & Advances		
	f) Other Non current Assests	215,124,951	217,010,652
	Sub Total - Non Current Assets	215,181,386	217,078,087
2	Current Assets		
	a) Current Investments		
	b) Inventories		
	c) Trade Receivable	489,084,000	488,518,000
	d) Cash & Cash Equivalents	5,746	7,334
	e) Short Term Loans & Advances	30,000,000	30,000,000
	f) Other Current Assests	1,891,011	
	Sub Total - Current Assets	520,980,757	518,525,334
3	Profit & Loss Account		
	TOTAL ASSETS	736,162,143	735,603,421

For Eduexel Infotainment Ltd



R K Jain
Director
11.11.2014