JETKING INFOTRAIN LIMITED

REGD.OFFICE: 401, BUSSA UDYOG BHAVAN T.J.ROAD, SEWRI (WEST), MUMBAI 400 015.

PARTI

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE 2013

(Rs. in lacs except per share data) Quarter ended Year ended Sr. 30/06/2013 31/03/2013 30/06/2012 31/03/2013 **Particulars** No. Unaudited Audited Unaudited Audited (Refer note 5) 1 Income from operations Net sales / income from operations 722.75 676.46 .865.33 3,253.82 b Other operating income 16.50 9.40 13.09 46.16 Total Income from operations (net) 739.25 685.86 878.42 3,299.98 2 Expenses a Purchase of courseware and other materials 46.66 27.61 72.42 243.14 b Changes in the inventories of courseware and other (9.13)(5.13)9.15 3.86 materials C Training expenses 75.76 (4.51)59.91 251.35 d Advertisement and publicity 64.70 18.77 114.03 236.86 e Employee benefits expense 237.18 287.51 278.50 1,098.42 Depreciation and amortisation expense f 41.83 44.20 37.34 156.15 Other expenses g 349.60 330.94 277.36 1,170.08 Total expenses 806.60 699.39 848.71 3,159.86 3 Profit from operations before other income, (67.35)(13.53)29.71 140.12 finance costs and exceptional items (1-2) Other income 170.99 178.11 25.65 294.18 5 Profit from ordinary activities before finance costs 103.64 164.58 55.36 434.30 and exceptional items (3+4) 6 Finance costs 0.60 0.46 2.96 9.88 Profit from ordinary activities after finance cost but 103.04 164.12 52.40 424.42 before exceptional items (5-6) 8 Exceptional items 9 Profit from ordinary activities before tax (7+8) 103.04 164.12 52.40 424.42 10 Tax expense 33.09 48.45 16.20 108.42 11 Net profit from ordinary activities after tax (9-10) 69.95 115.67 36.20 316.00 Extraordinary item (net of tax expenses) 12 Net profit for the period/year (11-12) 13 69.95 115.67 36.20 316.00 Paid-up equity share capital (Face Value of Rs. 10 per 14 share) 589.83 589.83 589.83 589.83 Reserves excluding revaluation reserve as per 15 balance sheet of previous accounting year N.A. N.A N.A. 3,417.23 16 (i) Earnings per share (before extraordinary items) (of Rs. 10 /- each): Basic *1.19 *1.96 *0.61 5.37 Diluted *1.19 *1.96 *0.61 5.37 16 (ii) Earnings per share (after extraordinary items) (of Rs. 10 /- each): Basic *1.19 *1.96 *0.61 5.37 Diluted *1.19 *1.96 *0.61 5.37 *Not annualised



See accompanying notes to the financial results.



SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 30 JUNE 2013

Sr. No.	Particulars	Quarter ended			Year ended
		30/06/2013 Unaudited	31/03/2013 Audited	30/06/2012 Unaudited	31/03/2013
Α	PARTICULARS OF SHAREHOLDING			Ondudited	Audited
1	Public shareholding				
	Number of shares	2,914,218	2,926,606	3,301,783	0.000.000
	Percentage of shareholding	49.49%	49.70%		2,926,606
-	Promoters and promoter group shareholding (a) Pledged/Encumbered		43.7070	56.07%	49.70%
	Number of shares	-	-		
	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				
	Number of shares	2,974,782	2,962,394	2,587,217	2.062.204
	Percentage of shares (as a % of total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	2,962,394 100.00%
	Percentage of shares (as a % of total share capital of the Company)	50.51%	50.30%	43.93%	50.30%

B INVESTOR COMPLAINTS

Particulars	Quarter ended 30
Pending at the beginning of the quarter	June 2013
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil
The quarter	Nil

Notes:

- 1 The above results have been reviewed by the Audit Committee and thereafter, the Board of Directors have taken it on record at the Board meeting held on 12 August 2013.
- 2 The Statutory Auditors have carried out a 'Limited Review' of the results for the quarter ended 30 June 2013.
- 3 The Company operates in a single primary business segment, i.e. "IT Training, imparting education particularly in hardware and networking". Hence, there are no reportable segments as per Accounting Standard 17, i.e. "Segment Reporting" notified by Central Government of India.
- 4 The Promoter and Promoter group have not pledged the shares owned by them.

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- 5 The figures of quarter ended 31 March 2013 are the balancing figures between audited figures in respect of the full financial year ended 31 March 2013 and the published year to date figures up to the third quarter ended 31 December 2012 of the previous financial year.
- 6 Figures for the corresponding previous periods/year are re-arranged, wherever considered necessary, to conform to the figures of the current period.

Place: Mumbai Dated: 12 August 20 MUMBAI LAND A GRANDE

For JETKING INFOTRAIN LIMITED

NANDU G. BHARWANI Joint Managing Director

Suresh Surana & Associates

Chartered Accountants

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LIMITED REVIEW REPORT

The Board of Directors Jetking Infotrain Limited, 401, Bussa Udyog Bhavan, Tokersi Jivraj Road, Sewri (West), Mumbai- 400 015.

- 1. We have reviewed the accompanying unaudited financial results of Jetking Infotrain Limited ("the Company") for the quarter ended 30 June 2013 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management but have neither been reviewed nor been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these statements based on our review.
- We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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 statement is free of material misstatement. A review is limited primarily to inquiries of the 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.
- 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 and other recognised 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.

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FOR SURESH SURANA & ASSOCIATES

Chartered Accountants Firm Reg. No.: 121750W

(Nirmal Jain) PARTNER

Membership No.: 34709

Place: Mumbai Date: 12 August 2013

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