AGNITE EDUCATION LIMITED

2/6

PARTI

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND THREE MONTHS ENDED 30/09/2012

articulars	3 months engeg 30/09/2012	3 months ended 30/08/2012	Correspondin g 3 months ended 30/09/2011 in the previous year	Year to date figures for current period ended 30/09/2012	Previous year ended 30/09/2011
articulars			(Unaudited)	(Unaudited)	(Audited)
Income from Operations	- "				
Net Sales / Income From Operation (net of excise duty)		-	53.64	110.01	4,787.86
Other operational Income	-	-		-	
otal Income from Operations (net)		_	53.64	110.01	4,787.86
Expenses					
Cost of materials consumed	8.91	4.33	20.23	91.50	4,231.58
Purchase of stock in trade					
Changes in inventories of finished goods,				0.00	
ork-in-progress and stock-in-trade	49.17	84.41	198.56	362.78	353.47
Employee benefits expense	24.61	26.42	25.55	101.03	156.98
Depreciation and amortisation expense Other expenses(Any item exceeding	24.01	20.42	20.00	101.00	100.00
0% of the total expenses relating to			1		
ontinuing operations to be shown					
eparately)	116.37	94.50	111.92	460.18	739.44
otal expenses	199.06	209.66	356.27	1,015.49	5,481.47
Profit / (Loss) from operations before other Income,					
nance costs and exceptional Items (1-2)	(199.06)	(209.66)	(302.62)	(905.47)	(693.62
Other Income	9.00	132.24	95.65	416.96	230.86
Profit / (Loss) from ordinary activities before finance osts and exceptional items (3 + 4)	(190.06)	(77.42)	(206.97)	(488.51)	(462.76
Finance Costs	0.52	0.67	0.82	2.70	7.99
. Profit / (Loss) from ordinary activities after finance osts but before exceptional items (5 + 6)	(190.58)	(78.09)	(207.79)	(491.21)	(470.74
. Exceptional Item		-		0.00	_
Profit / (Loss) from ordinary activities before tax (7 - 8)	(190.58)	(78.09)	(207.79)	(491.21)	(470.74
0.Tax Expense		-		0.00	32.89
V. Tax Lapense					
1.Net Profit / (Loss) from ordinary activities after tax (9- 0)	(190.58)	(78.09	(207. <u>79)</u>	(491.21	(503.63
12. Extraordinary items (net of tax expense RsLakhs)		_		0,00	_
	(400.50)	(78.09	(207.79)	(491.21	(503.6
13.Net Profit / (Loss) for the period (11 - 12)	(190.58)	(78.09	(201.73)	(+31:21	1
14.Share of profit / (loss) of associates		_		0.00	
14. Share & Brone, March		<u></u>		0.00	
15.Minority interest		<u>-</u>	 	0.03	
16.Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	(190.58) (78.09	(207.79	(491.2	(503.6
	3,933.52	3,933.52	3,933.52	3,933.5	2 3,933.5
17.Paid-up Equity Share Capital	3,933.52	3,930.0	T		
40 66 60 080 shares of Rs.2 each					
Corresponding guarter of the Previous year -	 				
19,66,69,080 shares of Rs.2 each)	 				
18.Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year					67,087
19. Earning Per Share			 	+	
a Basic EPS for the period, for the year to date and for the		1	1		25)(0

Particulars	3 months ended 30/09/2012	3 months ended 30/06/2012	Correspondin g 3 months ended 30/09/2011 in the previous year	Year to date figures for current period ended 30/09/2012	Previous year ended 30/09/2011
b.Diluted EPS for the period, for the year to date and for the previous year (not to be annualised)	(0.10)	(0.04)	(0.11)	(0.25)	(0.26)
PART II				-	
INFORMATION FOR THE QUARTER AND THREE MONTHS	ENDED 30/09/	2012			· -
A PARTICULARS OF SHAREHOLDING					
1. Public shareholding	164,758,700	164.758,700	164,758,700	164,758,700	164,758,700
Number of shares	83.77	83.77		83.77	
Percentage of shareholding	63.77	00.71	03:11		
2. Promoters and Promoter group					
Shareholding			<u> </u>		
a) Pledged / Encumbered			04.004.040	D4 004 040	24.604.04
Number of shares	31,604,010	31,604,010	31,604,010	31,604,010	31,604,01
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	99.03	99.03	99.03	99.03	99.0
Percentage of shares (as a % of the total share capital of the company)	16.06	16.06	16.06	16.06	16.00
b) Non-encumbered					
Number of shares	306,370	306,370	306,370	306,370	306,37
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.96	0. <u>96</u>	0.96	0.96	0.9
Percentage of shares (as a % of the total share capital of the company)	0.15	0.15	0.15	0.15	0.1

Particulars	3 months ended 30/09/2012
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	1
Disposed of during the quarter	1
Remaining unresolved at the end of the quarter	Nil

Notes:

- A. The Above Unaudited standalone Financial Results were taken on record by the Board of Directors at their meeting held on 15th November 2012.
- B. The year to date figures for the previous year ended 30.09.2011 have not been given with regard to the fact that it is included the audited figures relating to a period of 18 months from 01.04.2011 to 30.09.2011. Year to date figures for current period ended 30.09.2012 includes only figures relating to a period of 12 months from 01.10.2011 to 30.09.2012. The corresponding period figures are not comparables.
- C. The following are Director's comments / clarification on auditors' Qualifications .
 - With regard to sales to marketing agents, which are in tune with the agreements with them.
 - 2. The investments are expected to realise.
 - Initiatives are taken to realise amount of Bank Guarantees invoked by customers.
- 4. Pursuant to clarification by ICAI regarding Applicability of Accounting Standards 15 (revised) on Employee benefits (07.12.2006), Company has decided to defer application of Accounting Standard 15 (revised) to next year.
 - 5. Inclusion of Accounts of PT Teledata Energy Services Ltd in parent company results may not be a material one.
 - 6. The company is taking effective steps to repay the bank dues.
- D. Net gain on account of foreign exchange fluctuation on outstandings will be recorded in the books of company on realisation
- E. Interest Payments and provisions for tax/debts, if any, will be considered at the time of final audit
- F. Revenue expenditure incurred during the period in connection with e-learning projectswill be capitalised during the time of audit.
- G. Previous year figures have been regrouped wherever necessary and corresponding period/year figures are not comparable
- H. The company operates in only one Segment i.e Education

Place: Chennai Date: 15.11.2012 For Agnite Education Limited

s/d K.Padmanabhan Managing Director



Statement of Assets & Liabilities of Agnite Education Limited pursuant to Clause 41 of Listing Agreement

(Rs. in Lakhs.) As At 30/09/2011 As At 30/09/2012 **Particulars** (Unaudited) (Audited) EQUITY AND LIABILITY Shareholders' Funds 1 3,933.52 3,933.52 (a) Share Capital 67,087.06 64,646.71 (b) Reserves and Surplus (c) Money received against Share Warrants 71,020.58 68.580.23 Sub-total - Shareholders' Funds Share Application Money Pending Allotment 2 Minority Interest 3 Non Current Liabilities 4 66,369.14 (a) Long Term Borrowings 66,580.06 176.34 (b) Deferred Tax Liabilities (net) 200.38 (c) Other Long term Liabilities (d) Other Long term provisions 76,313.14 74,299.80 (e) Trade Payables 143,093.58 140,845.28 Sub-total - Non Current Liabilities 5 Current Liabilities (a) Short term Borrowings (b) Trade Payables (c) Other Current Liabilities 4,941.91 4,952.06 126.69 152.60 (d) \$hort term provisions 5,078.75 5,094.50 216,768.31 216,944.61 TOTAL EQUITY AND LIABILITIES В ASSETS Non Current Assets 1 (a) Fixed Assets 10,033.35 10,162.35 (b) Goodwill on Consolidation 12,508.91 12,508.91 (c) Non Current Investments (d) Deferred Tax Assets (net) (e) Long Term Loans & Advances 26,938.92 26,515.44 (f) Other Non Current Assets 166,624.89 167,097.39 (g) Trade Receivables 216,106.07 216,284.09 Sub- total - Non Current Assets Current Assets 2 (a) Current Investments (b) Inventories (c) Trade Receivables 386.74 385.01 (d) Cash and equivalents (e) Short term Loans & Advances 275.50 275.50 (f) Other Current Assets 662.24 660.52 Sub-total - Current Assets 216,944.61 216,768.31 TOTAL ASSETS

> Place: Chennai Date: 15.11.2012

For Agnite Education Limited

S/d K.Padmanabhan Managing Director





N R KRISHNAMOORTHY AND COMPANY

CHARTERED ACCOUNTANTS

Phone: 044 24351045, 65418361

Fax : 044 24351046 Cell : 98410 24004

E-mail: krishnamoorthy_nr@yahoo.co.in

BGF2, Siva Vishnu Apartments, No.25, Pinjala Subramania Street,

T. Nagar, Chennai - 600 017

Date:

Ref. :

LIMITED REVIEW REPORT

- 1) We have reviewed the statement of unaudited stand-alone financial results of AGNITE EDUCATION LIMITED, (formerly known as Teledata Informatics Ltd) Teledata Tower, 1st Floor, 37/1, Velachery Tambaram Main Road, Velachery, Chennai 600 042, for the quarter ended 30th September 2012, 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 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 financial statements based on our review.
- We conducted our review in accordance with the Standard on Review Engagements (SRE) 2400, 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) a. The company has not made provision for interest, debts and taxes, as

they are yet to be ascertained.





R KRISHNAMOORTHY AND COMPANY

CHARTERED ACCOUNTANTS

Phone: 044 24351045, 65418361

044 24351046 Fax 98410 24004

Cell

E-mail: krishnamoorthy_nr@yahoo.co.in

BGF2, Siva Vishnu Apartments, No.25, Pinjala Subramania Street,

T. Nagar, Chennai - 600 017

Ref.:

Date:

The accounts of the branches as certified by the management have þ. been considered for review.

Based on our review conducted as above and subject to our comments in (3) 4) above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the applicable accounting standards 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.

> Chartered Accountants

For N R Krishnamoorthy & Co. Chartered Accountants

> moorthy Partner

Membership No. 20638 Firm Registration No. 001492S

Place: Chennai Date: 15.11.2012

