

PART I

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE 2015

(Rs. in lacs except per share data)

Sr. No.	Particulars	Quarter ended			Year ended
		30/06/2015 Unaudited	31/03/2015 Audited*	30/06/2014 Unaudited	31/03/2015 Audited
1	<b>Income from operations</b>				
a	Net sales / income from operations	572.17	633.22	617.94	2,562.25
b	Other operating income	1.54	2.65	3.83	8.51
	<b>Total Income from operations (net)</b>	<b>573.71</b>	<b>635.87</b>	<b>621.77</b>	<b>2,570.76</b>
2	<b>Expenses</b>				
a	Purchase of courseware and other materials	46.90	9.99	42.98	119.97
b	Changes in the inventories of courseware and other materials	(20.15)	17.84	(0.59)	23.41
c	Training expenses	15.78	10.55	36.38	60.59
d	Advertisement and publicity	38.70	44.20	73.75	205.61
e	Employee benefits expense	200.46	242.42	212.11	959.74
f	Depreciation and amortisation expense	56.91	54.18	74.51	244.66
g	Other expenses	204.21	232.83	308.88	1,014.13
	<b>Total expenses</b>	<b>542.81</b>	<b>612.01</b>	<b>748.02</b>	<b>2,628.11</b>
3	<b>Profit from operations before other income, finance costs and exceptional items (1-2)</b>	<b>30.90</b>	<b>23.86</b>	<b>(126.25)</b>	<b>(57.35)</b>
4	Other income	9.42	29.69	314.27	391.83
5	<b>Profit from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>40.32</b>	<b>53.55</b>	<b>188.02</b>	<b>334.48</b>
6	Finance costs	0.03	(6.36)	1.33	1.42
7	<b>Profit from ordinary activities after finance cost but before exceptional items (5-6)</b>	<b>40.29</b>	<b>59.91</b>	<b>186.69</b>	<b>333.06</b>
8	Exceptional items	-	-	-	-
9	<b>Profit from ordinary activities before tax (7+8)</b>	<b>40.29</b>	<b>59.91</b>	<b>186.69</b>	<b>333.06</b>
10	Tax expense	13.22	49.94	55.11	101.79
11	<b>Net profit from ordinary activities after tax (9-10)</b>	<b>27.07</b>	<b>9.97</b>	<b>131.58</b>	<b>231.27</b>
12	Extraordinary item (net of tax expenses)	-	-	-	-
13	<b>Net profit for the period/year (11-12)</b>	<b>27.07</b>	<b>9.97</b>	<b>131.58</b>	<b>231.27</b>
14	Paid-up equity share capital (Face Value of Rs. 10 per share)	589.83	589.83	589.83	589.83
15	Reserves excluding revaluation reserve as per balance sheet of previous accounting year	N.A.	N.A.	N.A.	3,740.62
16 (i)	<b>Earnings per share (before extraordinary items) of Rs. 10 /- each :</b>				
	Basic	*0.46	*0.17	*2.23	3.93
	Diluted	*0.46	*0.17	*2.23	3.93
16 (ii)	<b>Earnings per share (after extraordinary items) of Rs. 10 /- each :</b>				
	Basic	*0.46	*0.17	*2.23	3.93
	Diluted	*0.46	*0.17	*2.23	3.93

See accompanying notes to the financial results.



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## PART II

## SELECT INFORMATION FOR THE QUARTER AND PERIOD ENDED 30 JUNE 2015

Sr. No.	Particulars	Quarter ended			Year ended
		30/06/2015	31/03/2015	30/06/2014	31/03/2015
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public shareholding				
	Number of shares	28,88,131	28,89,300	28,98,843	28,89,300
	Percentage of shareholding	49.04%	49.06%	49.22%	49.06%
2	Promoters and promoter group shareholding				
	(a) Pledged/Encumbered				
	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	30,00,869	29,99,700	29,90,157	29,99,700
	Percentage of shares (as a % of total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	Percentage of shares (as a % of total share capital of the Company)	50.96%	50.94%	50.78%	50.94%

**B INVESTOR COMPLAINTS**

Particulars	Quarter ended 30 June 2015
Pending at the beginning of the quarter	-
Received during the quarter	-
Disposed of during the quarter	-
Remaining unresolved at the end of the quarter	-

**Notes:**

- 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 11 August 2015.
- 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.
- The Promoter and Promoter group have not pledged the shares owned by them.
- \* The figures of quarter ended 31 March 2015 are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures upto 31 December 2014.
- Jetking Skill Development Private Limited was incorporated on 08 January 2013 as wholly owned subsidiary of the Company with paid up share capital of Rs.100,000. As the operations of the Company has not yet started, Consolidated financial Statements has not been prepared and presented. In the subsidiary's financial statements, there is equity share capital of Rs. 100,000, other expenses of Rs. 5,734 and bank balance of Rs. 94,266.
- Figures for the corresponding previous periods/year are re-arranged, wherever considered necessary, to conform to the figures of the current period/year.

Place: Mumbai  
Dated: 11 August 2015



For JETKING INFOTRAIN LIMITED

*Suresh G. Bharwani*

SURESH G. BHARWANI  
Chairman and Managing Director

# Suresh Surana & Associates LLP

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.

We have reviewed the accompanying statement of Standalone unaudited financial results of Jetking Infotrain Limited ("the Company") for the quarter ended 30 June, 2015 ("the statement") which have been initialed by us for identification purposes, 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. Our responsibility is to issue a report on the statement based on our review.

We conducted our review in accordance with the Standard on Review Engagements (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 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 Standalone unaudited financial results prepared in accordance with recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting" specified under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 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.

FOR SURESH SURANA & ASSOCIATES LLP  
Chartered Accountants  
ICAI Reg. No.: 121750W/W-100010

  
(Ramesh Gupta)  
Partner  
Membership No.: 102306  
Place: Mumbai  
Date: 11 August 2015

