

Jointeca Education Solutions Ltd.

Jointeca Campus, Near SBI Crossing, Chowki Bagh Bahadur Colony, Mathura 281001

unaudited Financial Results for the Half year as on 30.09.2015

(Rs. In Lac)

Particulars	6 Months Ended On	Corresponding 6 months Ended on	Year to date figures for current period ended	Year to date figures for previous year	Previous accounting year ended
	30/09/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Income					
Net Sales/ Operating Income from Operations	112.56	154.85	112.56	154.85	282.57
Total Income	112.56	154.85	112.56	154.85	282.57
2. Expenditure					
a) Increase/decrease in stock in trade and work in progress	-	-	-	-	-
b) Consumption of materials	0.26	-	0.26	-	0.49
c) Purchase of traded goods	-	-	-	-	-
d) Employees cost	14.54	21.55	14.54	21.55	40.31
e) Depreciation	72.34	80.19	72.34	80.19	215.74
f) Other expenditure	24.26	46.87	24.26	46.87	83.41
g) Total	111.40	148.61	111.40	148.61	339.95
(Any item exceeding 10% of the total expenditure to be shown separately)	-	-	-	-	-
3) Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	1.16	6.24	1.16	6.24	-57.39
4) Other Income	-	0.52	-	0.52	0.52
5) Profit before Interest & Exceptional Items (3+4)	1.16	6.76	1.16	6.76	-56.87
6) Interest	-	2.88	-	2.88	6.39
7) Profit after Interest but before Exceptional Items (5-6)	1.16	3.88	1.16	3.88	-63.25
8) Exceptional Items	-	-	-	-	-
9) Profit (+)/ Loss (-) from Ordinary Activities before tax(7+8)	1.16	3.88	1.16	3.88	63.25
10. Tax expenses (Net of Deferred)	0.38	1.74	0.38	1.74	-9.00
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	0.78	2.14	0.78	2.14	-54.26
12. Extraordinary Item (net of tax expenses Rs.....)	-	-	-	-	-
13. Net Profit ()/Loss(-) for the period (11-12)	0.78	2.14	0.78	2.14	-54.26
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	1,001.53	1,001.53	1,001.53	1,001.53	1,001.53
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	493.69
16. Earnings Per Share (EPS)					
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.01	0.02	0.01	0.02	-0.05
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-	0.02	-	0.02	-
17. Public shareholding - Number of shares -	3672000	3640000	3672000	3640000	3672000
Percentage of shareholding	36.67	36.34	36.67	36.34	36.67
18. Promoters and Promoter Group Shareholding					
a) Pledged / Encumbered					
- Number of shares	1000000	1000000	1000000	1000000	1000000
- Percentage of shares (as a % of the total share capital of the Issuer)	9.98	9.98	9.98	9.98	9.98
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	15.76	15.69	15.76	15.69	15.76
b) Non - encumbered					
- Number of shares	5343300	5375300	5343300	5375300	5375300
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	84.24	84.31	84.24	84.31	84.24
- Percentage of shares (as a % of the total share capital of the Issuer)	53.36	53.68	53.36	53.68	53.36

For Jointeca Education Solutions Ltd.

Managing Director

Jointeca Education Solutions Limited
1014, Chowki Bagh Bahadur Colony, Near SBI Crossing, Mathura
Statement of Assets & Liabilities
for the Half year as on 30th September, 2015

Sr.No.	Particulars	Six month ended	Corresponding six month ended in the previous year
		30/09/2015 Unaudited (Rs. In Lacs)	30/09/2014 Unaudited (Rs. In Lacs)
I	EQUITY AND LIABILITIES		
1	SHARE HOLDERS' FUND		
	(a) Capital	1,001.53	1,001.53
	(b) Reserve and Surplus	494.47	550.09
	<i>Sub-total Share holders' fund</i>	1,496.00	1,551.62
2	NON CURRENT LIABILITIES		
	Deferred Tax (Liabilities)	-	24.51
	<i>Sub-total Non Current Liabilities</i>	1,496.00	24.51
3	CURRENT LIABILITIES		
	Short-term Borrowings	48.62	28.21
	Other Current Liabilities	46.42	13.09
	Short-term Provisions	9.36	6.61
	<i>Sub-total Current Liabilities</i>	104.40	47.92
	Total Equity and Liabilities	1,600.40	1,624.05
II	ASSETS		
1	NON CURRENT ASSETS		
	Fixed Assets	1,301.52	1,255.60
	Other Non Current Assets	39.05	43.47
	<i>Sub-total Non Current Assets</i>	1,340.57	1,299.07
2	CURRENT ASSETS		
	Inventories	4.36	4.41
	Trade Receivalbes	126.26	119.38
	Cash and Cash Equivalants	9.46	28.16
	Short Term Loans & Advances	119.75	173.02
	<i>Sub-total Non Current Assets</i>	259.83	324.98
	Total Assets	1,600.40	1,624.05

Note:

- The above unaudited financial results for the half year ended September 30, 2015 were reviewed by the audit committee and thereafter were approved by the board of director in their meeting held on November 14, 2015.
- The status of share holders complaints during 6 months ended September 30, 2015 is as under.

Complaints Pending as at 1st April 2015	NIL
Complaints Received during six month ended September 30, 2015	NIL
Complaints resolved during six months ended September 30, 2015	NIL
Complaints pending as at September 30, 2015	NIL

- The company operates in a single business segment i.e. education software solutions.
- The figures of previous periods has been re-grouped re-arranged wherever necessary.
- The calculation of deffered tax will be done at the end of the year.

For Jointeca Education Solutions Ltd


Vishal Mishra **Managing Director**

Date : 14.11.2015