

EDUEXEL INFOTAINMENT LIMITED

Date: May 14, 2018

To,
The Manager,
Department of Corporate Services,
The Bombay Stock Exchange Limited,
Floor- 25, P.J. Towers,
Dalal Street,
Mumbai – 400001

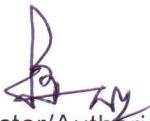
Sub: Submission of the Financial Results under Regulation 33 of SEBI (LODR) Listing Regulations , 2015 for quarter and year ended on March 31, 2018

Dear Sir,

Please find enclosed herewith the Financial Results of the Company under Regulation 33 of SEBI (LODR) Listing Regulations, 2015 along with Limited Review Report for the Quarter and Year ended on March 31, 2018.

Thanking you,

Yours faithfully
For EDUEXEL INFOTAINMENT LIMITED



Director/Authorised Signatory



R. Pugalia & Company

Chartered Accountants

20E Lake Road

Kolkata- 700029

Email- rajeevpugalia@yahoo.com

Limited Review Report

To
The Board of Directors
Eduexel Infotainment Limited

1. We have reviewed the accompanying Financial Results of Eduexel Infotainment Limited for the quarter and year ended on March 31, 2018 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Regulation and Disclosure Requirements) Regulations, 2015. 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.
2. We conducted our review in accordance with the Standards on Review Engagement (SRE) 2410, Review of Interim Financial Information as performed by the Independent Auditor of the Entity, issued by the ICAI. These standards 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 enquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with recognition and measurement principles laid down in the applicable Indian Accounting Standards prescribed u/s 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For R. Pugalia & Company

Chartered Accountants

FRN: 718188E



(Rajeev Kumar Pugalia)

Proprietor

Membership No.:053972

Place: Kolkata

Date: May 13, 2018

EDUEXEL INFOTAINMENT LIMITED

Unaudited Financial Results for the Quarter and Year ended on March 31, 2018
(Rs. In Lakhs except per share data)

Particulars	Quarter Ended			Year ended		Year Ended
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	31-Mar-18	31-Dec-17	31-Mar-17	31-Mar-18	31-Mar-17	31-Mar-17
1 Income from operations						-
(a) Net Sales/Income from Operations	-	-	-			-
(b) Other Operating Income	-	-	-			-
Total income from operations (Net)	-	-	-			
2 Expenses						1.24
(a) Employee benefits expenses	0.36	0.46	0.33	1.48	1.24	
(b) Finance Costs						
(c) Depreciation and amortisation exp.	1.65	0.20	0.51	2.33	1.95	1.95
(d) Other expenses						
Total expenses	2.01	0.66	0.84	3.81	3.19	3.19
3 Profit/(Loss) from Ordinary Activities before Exceptional Items	(2.01)	(0.66)	(0.84)	(3.81)	(3.19)	(3.19)
4 Exceptional items	-	-	-		-	-
5 Profit (+) / Loss (-) from Ordinary Activities before tax	(2.01)	(0.66)	(0.84)	(3.81)	(3.19)	(3.19)
6 Tax Expense	-	-	-		-	-
7 Net Profit / (Loss) from Ordinary Activities after tax (9-10)	(2.01)	(0.66)	(0.84)	(3.81)	(3.19)	(3.19)
8 Other Comprehensive Income	-	-	-		-	-
9 Total Comprehensive Income after Tax	(2.01)	(0.66)	(0.84)	(3.81)	(3.19)	(3.19)
Paid-up equity share capital (Face Value of Rs. 10/- each)	846.10	846.10	846.10	846.10	846.10	846.10
Earning Per Share (FV. Rs. 10/-)						(0.04)
(a) Basic	(0.02)	(0.01)	(0.01)	(0.05)	(0.04)	(0.04)
(b) Diluted	(0.02)	(0.01)	(0.01)	(0.05)	(0.04)	(0.04)

Notes:

- 1 The above Financial Results have been extracted from the Accounts of the Company for the quarter and year ended on March 31, 2018.
- 2 The Company has only one business segment i.e. Entertainment Industry.
- 3 Previous period's figures have been re-grouped / reclassified wherever necessary.



EDUEXEL INFOTAINMENT LIMITED

4 Statement of Assets and Liabilities:

(in lakhs)

Particulars	Standalone As at March 2018 (unaudited)
<u>Total Assets</u>	
Non Current Assets	159.62
Tangible Assets	0.67
Inventories	-
Cash and Bank Balances	0.06
Loans & Advances	300.00
Trade Receivables	2,032.83
Other Current Assets	4,871.49
	7,364.67
<u>Total</u>	
 <u>Equity and Liabilities</u>	
Equity Share Capital	846.10
Reserves and Surplus	231.03
Non Current Liabilities	1,126.25
Trade Payables	5,107.80
Short term Borrowings	8.77
Other Current Liabilities	44.72
	7,364.67
<u>Total</u>	



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- 5 The Company has adopted Indian Accounting Standard (Ind AS) from 01/04/2017 and accordingly these Financial Results have been prepared in accordance with the Recognition and Measurement Principles laid down in the IND AS 34 "Interim Financial Reporting as prescribed u/s 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India (GAAP). Financial Results for the relevant period presented have been prepared in accordance with the recognition and measurement principles laid down in the IND AS 34.
- 6 Provision for taxation and deferred tax will be made at the end of the year, if applicable.
- 7 The above results for the quarter and year ended on March 31, 2018 have been reviewed by the Audit Committee at their meeting held on May 14, 2018 and approved by the Board of Directors at their meeting held on May 14, 2018.
- 8 The statutory auditors have performed a limited audit of the financial statements of the Company and have issued their review report.
- 9 Reconciliation between net profit or loss reported in accordance with Indian GAAP (previous GAAP) and IND AS :

Particulars	Quarter ended			Year ended		Year ended 31.03.2017 (audited)
	31-Mar-18	31-Dec-17	31-Mar-17	31-Mar-18	31-Mar-17	
	(unaudited)	(unaudited)	(unaudited)	(unaudited)	(unaudited)	
Net Profit/(Loss) reported for the quarter earlier as per the previous Indian GAAP	(2.01)	(0.66)	(0.84)	(3.81)	(3.19)	(3.19)
Re-measurement of actuarial Profit/(Loss) on defined benefit plan	-	-	-	-	-	-
Net Profit/(Loss) for the period as per the Ind AS	(2.01)	(0.66)	(0.84)	(3.81)	(3.19)	(3.19)
Other Comprehensive Income	-	-	-	-	-	-
Re-measurement of actuarial Profit/(Loss) on defined benefit plan	-	-	-	-	-	-
Total Comprehensive Income/(Loss) for the period as per the Ind AS	(2.01)	(0.66)	(0.84)	(3.81)	(3.19)	(3.19)

For Eduexel Infotainment Limited

May 14, 2018




 Director/ Authorised Signatory