

# EDUEXEL INFOTAINMENT LIMITED

November 14, 2018

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

Dear Sir,

**Sub: Un- Audited Financial Results for the Quarter ended Half Year ended on September 30, 2018**

Pursuant to Regulation 33 of SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015, this is to inform you that the Board of Directors of the Company at its meeting held today, i.e. November 14, 2018 approved the Un- audited Financial Results of the Company for the Quarter and Half Year ended on September 30, 2018.

A copy of the Un- audited Financial Results of the Company together with Limited Review Report is enclosed for your information.

Kindly take the above on record.

Thanking you.

Yours faithfully,  
For EDUEXEL INFOTAINMENT LIMITED



Director/Authorised Signatory



Unaudited Financial Results for the Quarter and Half Year ended on September 30, 2018

(Rs.In Lakhs except per share data)

SR. NO	Particulars	Quarter Ended			Half Year ended		Year Ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		30-Sep-18	30-Jun-18	30-Sep-17	30-Sep-18	30-Sep-17	31-Mar-18
1	Income from operations						
	(a) Net Sales/Income from Operations	-	-	-	-	-	-
	(b) Other Operating Income	-	-	-	-	-	-
	Total income from operations (Net)	-	-	-	-	-	-
2	Expenses						
	(a) Employee benefits expenses	0.58	0.36	0.33	0.94	0.66	1.48
	(b) Finance Costs	-	-	-	-	-	-
	(c) Depreciation and amortisation exp.	-	-	-	-	-	-
	(d) Other expenses	0.31	0.16	0.24	0.47	0.47	2.47
	Total expenses	0.89	0.52	0.57	1.41	1.13	3.95
3	Profit/(Loss) from Ordinary Activities before Exceptional Items	(0.89)	(0.52)	(0.57)	(1.02)	(1.64)	(3.95)
4	Exceptional items	-	-	-	-	-	-
5	Profit (+) / Loss (-) from Ordinary Activities before tax	(0.89)	(0.52)	(0.57)	(1.02)	(1.64)	(3.95)
6	Tax Expense	-	-	-	-	-	-
7	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	(0.89)	(0.52)	(0.57)	(1.02)	(1.64)	(3.95)
8	Other Comprehensive Income	-	-	-	-	-	-
9	Total Comprehensive Income after Tax	(0.89)	(0.52)	(0.57)	(1.02)	(1.64)	(3.95)
	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/-)						
	(a) Basic	(0.01)	(0.01)	(0.01)	(0.01)	(0.02)	(0.05)
	(b) Diluted	(0.01)	(0.01)	(0.01)	(0.01)	(0.02)	(0.05)

Notes:

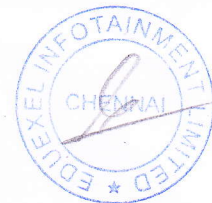
- The above Financial Results have been extracted from the Accounts of the Company for the quarter ended on September 30, 2018.
- The Company has only one business segment i.e. Entertainment Industry.
- Previous period's figures have been re-grouped / reclassified wherever necessary.



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4 Statement of Assets and Liabilities:

Particulars	(in lakhs)
	Standalone As at September 30, 2018 (unaudited)
<b><u>Total Assets</u></b>	
Non Current Assets	159.62
Tangible Assets	0.55
Inventories	-
Cash and Bank Balances	0.02
Loans & Advances	300.00
Trade Receivables	2,032.83
Other Current Assets	4,871.39
<b>Total</b>	<b>7,364.41</b>
<b><u>Equity and Liabilities</u></b>	
Equity Share Capital	846.10
Reserves and Surplus	229.48
Non Current Liabilities	1,171.48
Trade Payables	5,107.80
Short term Borrowings	8.77
Other Current Liabilities	0.78
<b>Total</b>	<b>7,364.41</b>



# EDUEXEL INFOTAINMENT LIMITED

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 ended September 30, 2018 have been reviewed by the Audit Committee at their meeting held on November 14, 2018 and approved by the Board of Directors at their meeting held on November 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 for the quarter and half year ended on September 30, 2018 and year ended on March 31, 2018:

Particulars	Quarter ended			Half Year ended		Year ended 31.03.2018 (audited)
	30.09.2018 (unaudited)	30.06.2018 (unaudited)	30.09.2017 (unaudited)	30.09.2018 (unaudited)	30.09.2017 (unaudited)	
Net Profit/(Loss) reported for the quarter earlier as per the previous Indian GAAP	(0.89)	(0.52)	(0.57)	(1.02)	(1.64)	(3.95)
Re-measurement of actuarial Profit/(Loss) on defined benefit plan	-	-	-	-	-	-
Net Profit/(Loss) for the period as per the Ind AS	(0.89)	(0.52)	(0.57)	(1.02)	(1.64)	(3.95)
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	(0.89)	(0.52)	(0.57)	(1.02)	(1.64)	(3.95)

For Eduxel Infotainment Limited

November 14, 2018



Director/ Authorised Signatory

**P. N. GANGULI & Co.**  
**CHARTERED ACCOUNTANTS**

7, OLD POST OFFICE STREET,  
1ST FLOOR, ROOM NO. 11,  
KOLKATA - 700 001.

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Report on Limited Review of Unaudited Quarterly and Half Yearly Results pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015

To  
The Board of Directors  
Eduxel Infotainment Limited

1. We have reviewed the accompanying statement of Unaudited Financial Results of Eduxel Infotainment Limited for the quarter and half year ended on September 30, 2018 prepared by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Regulation and Disclosure Requirements) Regulations, 2015 as modified by Circular No- CIR/CFD/FAC/62/2016 dated July 05, 2016. 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) 2400, "Review of Interim Financial Information performed by the Independent Auditor of the Entity", issued by the ICAI. 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 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 Rule 7 of Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies thereon, 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.

Place: Kolkata  
Date: November 14, 2018

**For P. N. GANGULI & CO.**  
Chartered Accountants

(D. KHASNABIS)  
Partner

ICAI Membership No. F055587  
ICAI F.R.N. 302203E