



Jointeca

JOINTECA
EDUCATION SOLUTIONS LTD.
ISO Certified Software Company

To,
The Manager,
Department of Corporate Services (DCS)
BSE Ltd. (SME Platform)
P. J. Towers, Dalal Street
Mumbai - 400001

Date: 30.05.2018

Dear Sir,

Ref: BSE/DCS/2018/1111

"The undersigned is the authorized signatory of the undersigned."

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Jointeca Education Solutions Ltd.

53B, Geeta Enclave, Nr. Dr. V.K. Garg, Krishna Nagar, Mathura (U.P.) -281004

Audited Financial Statement for the half year & Year ended on 31.03.2018

(Rs. In Lacs)

Particulars	6 Months Ended on	Previous 6 Months Ended on	Corresponding 6 months Ended on	Year Ended on	Year Ended on
	31-03-18	30-09-17	31-03-17	31-03-18	31-03-17
	Audited	Unaudited	Audited	Audited	Audited
Revenue from Operations	52.57	35.58	45.20	88.15	125.07
Other Income	8.71	-	-	8.71	-
Total Revenue (I + II)	61.28	35.58	45.20	96.86	125.07
Expenses:					
Purchases of Stock-in-Trade	0.50	-	0.34	0.50	0.34
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	5.31	-	0.08	5.31	0.42
Employee benefits expense	18.08	9.16	11.80	27.24	23.30
Finance Cost	5.49	-	-	5.49	-
Depreciation and amortization expense	101.47	66.17	51.29	167.64	132.34
Other expenses	8.21	5.65	9.36	13.86	23.92
Total expenses	139.06	80.98	72.87	220.04	180.32
Profit before tax	-77.78	-45.40	-27.67	-123.18	-55.25
Tax expense:					
(1) Current tax	-	-	-	-	-
(2) Deferred tax(Provisional)	-12.73	-2.28	7.18	-15.01	36.74

Profit (Loss) for the period	-65.05	-43.12	-34.85	-108.17	-91.99
Basic & Dilluted EPS (In Rs.)	-0.65	-0.43	-0.35	-1.08	-0.92

Jointeca Education Solutions Limited
53B, Geeta Enclave, Nr. Dr. V.K. Garg, Krishna Nagar, Mathura (U.P.) -281004
Statement of Assets & Liabilities

Sr.No.	Particulars	Current Accounting year ended	Previous accounting year ended
		31-03-18 Audited (Rs. In Lacs)	31-03-17 Audited (Rs. In Lacs)
I	EQUITY AND LIABILITIES		
1	SHARE HOLDERS' FUND		
	(a) Capital	1,001.53	1,001.53
	(b) Reserve and Surplus	214.10	322.26
	<i>Sub-total Share holders' fund</i>	1,215.63	1,323.79
2	NON CURRENT LIABILITIES		
	Deferred Tax (Liabilities)	36.25	51.26
	<i>Sub-total Non Current Liabilities</i>	36.25	51.26
3	CURRENT LIABILITIES		
	Short-term Borrowings	54.45	36.91
	Other Current Liabilities	13.69	15.71
	Short-term Provisions	2.21	5.87
	<i>Sub-total Current Liabilities</i>	70.35	58.49
	Total Equity and Liabilities	1,322.23	1,433.54
II	ASSETS		
1	NON CURRENT ASSETS		
	Fixed Assets - Tangible	74.13	174.78
	Fixed Assets - Non Tangible	1,095.29	1,005.43
	<i>Sub-total Non Current Assets</i>	1,169.42	1,180.21
2	CURRENT ASSETS		
	Inventories	-	5.31
	Trade Receivalbes	61.82	113.43
	Cash and Cash Equivalants	4.88	3.93
	Short Term Loans & Advances	86.11	130.66
	<i>Sub-total Non Current Assets</i>	152.81	253.33
	Total Assets	1,322.23	1,433.54

Note:

1. The above audited financial results for the year ended March 31, 2018 were reviewed by the audit committee and thereafter were approved by the board of director in their meeting held on 30.05.2018.

Vishal Mishra
Managing Director
Scrip Code : 534659

Date : 30.05.2017
Place : Mathura

S.B. GUPTA & Co.

CHARTERED ACCOUNTANTS

Auditor's Report on half yearly financial results and year to date financial results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
The Board of Directors
M/s. Jointeca Education Solutions Ltd.

We have audited the half yearly financial results for the half ended March, 2018 and year to date financial results for the year from 01st April, 2017 to March, 2018 attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These half yearly financial results as well as the year to date financial results which are the responsibility of the Company's management and approved by the Board of Directors, have been prepared on the basis of the related financial statements which in accordance with the Accounting standards specified under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Account) Rule, 2014 and other accounting principles generally accepted in India.

We conducted our audit in accordance with the standards on Auditing specified under Section 143(10) of the Companies Act, 2013. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these half yearly financial results as well as the year to date results:

- I. are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and.
- II. give a true and fair view of the net profit and other financial information for the Half Year ended 31st March, 2018 as well as the year to date results for the period from 01st April, 2017 to 31st March, 2018.

Place: Mathura
Date: 30.05.2018



For S. B. Gupta & Co.
Chartered Accountants
F.R.N. 000992C

S. B. Gupta
(Partner)
M.No. 070611

