

JOINTECA
EDUCATION SOLUTIONS LTD.
ISO Certified Software Company

Jointeca Campus : Near SBI Crossing

Mathura-281001 (U.P.) INDIA

Telefax : +91-565-2410128, 6000801

Date: 24.10.2016 jointeca.com guruseva.in e-mail: info@jointeca.com

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

Dear Sir,

Ref: Scrip Code - 534659 .

Sub: Outcome of Board Meeting held on October 24, 2016.

We wish to inform you that the Board of Directors Company in its meeting held today i.e. October 24, 2016 (meeting commenced at 11:00am and concluded at 5:00 pm) have inter-alia, approved the following:-

1. Unaudited Financial Results of the Company for the half year ended September 30, 2016 alongwith note of the Limited Review Report for the said period and Statement of Assets and Liabilities for the half year ended September 30, 2016.
2. Accepted the resignation of Mr. Umesh Chand Sharma (DIN: 05147318) from Directorship of the Company.
3. Accepted the resignation of Mr. Alok Kumar Mittal (DIN: 03404556) from Directorship of the Company.
4. Please find enclosed herewith the following :-
Unaudited Financial Results and Statement of Assets and liabilities for the half year ended September 30, 2016.
Limited review report on unaudited Financial Results of the Company for the half year ended September 30, 2016.

Kindly take the same on record.

Thanking You,

Yours Sincerely,

For Jointeca Education Solutions Ltd.


Vishal Mishra
(Managing Director)
Encl.: As above



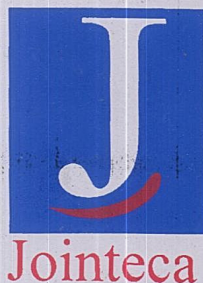
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Particulars	6 Months Ended on	Preceding 6 months ended on	Corresponding 6 months Ended on	Year Ended on
	30/09/2016	31/03/2016	30/09/2015	31/03/2016
	Unaudited	Audited	Unaudited	Audited
1. Income				
Net Sales/ Operating Income from Operations	79.87	54.33	112.56	166.89
Total Income	79.87	54.33	112.56	166.89
2. Expenditure				
a) Increase/decrease in stock in trade and work in progress		-	-	
b) Consumption of materials	0.34	0.70	0.26	0.96
c) Purchase of traded goods	-	-	-	-
d) Employees cost	11.50	13.52	14.54	28.06
e) Depreciation & Amortization	81.05	72.34	72.34	144.68
f) Other expenditure	14.56	23.68	24.26	47.94
g) Total	107.45	110.24	111.40	221.64
(Any item exceeding 10% of the total expenditure to be shown separately)		-	-	-
3) Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	-27.58	-55.91	1.16	-54.75
4) Other Income		-	-	-
5) Profit before Interest & Exceptional Items (3+4)	-27.58	-55.91	1.16	-54.75
6) Interest		-	-	-
7) Profit after Interest but before Exceptional Items (5-6)	-27.58	-55.91	1.16	-54.75
8) Exceptional Items	-	-	-	-
9) Profit (+)/ Loss (-) from Ordinary Activities before tax(7+8)	-27.58	-55.91	1.16	-54.75
10. Tax expenses (Net of Deferred)	29.56	-0.38	0.38	-
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	-57.14	-55.53	0.78	-54.75
12. Extraordinary Item (net of tax expenses Rs.....)		-	-	-
13. Net Profit (+)/Loss(-) for the period (11-12)	-57.14	-55.53	0.78	-54.75
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
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	438.94
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)	-0.57	-0.55	0.01	-0.55
(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)	-0.57	-0.55	0.01	-0.55



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Sr.N o.	Particulars	As at 30/09/2016	As at 31/03/2016
		Unaudited (Rs. In Lacs)	Audited (Rs. In Lacs)
I	EQUITY AND LIABILITIES		
1	SHARE HOLDERS' FUND		
	(a) Capital	1,001.53	1,001.53
	(b) Reserve and Surplus	381.80	438.94
	<i>Sub-total Share holders' fund</i>	1,383.33	1,440.47
2	NON CURRENT LIABILITIES		
	Deferred Tax (Liabilities)	44.08	14.52
	<i>Sub-total Non Current Liabilities</i>	44.08	14.52
3	CURRENT LIABILITIES		
	Short-term Borrowings	34.33	35.40
	Other Current Liabilities	20.95	17.30
	Short-term Provisions	6.72	5.87
	<i>Sub-total Current Liabilities</i>	62.00	58.57
	Total Equity and Liabilities	1,489.41	1,513.56
II	ASSETS		
1	NON CURRENT ASSETS		
	Fixed Assets	1,197.17	1,237.04
	Other Non Current Assets	18.52	24.69
	<i>Sub-total Non Current Assets</i>	1,215.69	1,261.73
2	CURRENT ASSETS		
	Inventories	5.39	5.73
	Trade Receivalbes	142.22	111.51
	Cash and Cash Equivalants	6.13	9.61
	Short Term Loans & Advances	119.98	124.98
	<i>Sub-total Non Current Assets</i>	273.73	251.83
	Total Assets	1,489.41	1,513.56

Note:

1. The above unaudited financial results for the half year ended 30th September, 2016 were reviewed by the audit committee and thereafter were approved by the board of director in their meeting held on October 24, 2016.
2. The Statutory Auditors have carried out Limited Review of above unaudited financial results.
3. The Company operates in a single business segment i.e. education software solutions.
4. The figures of previous periods has been re-grouped re-arranged wherever necessary.

For Jointeca Education Solutions Ltd

Vishal Mishra

Managing Director

Scm Code : 534659

Date : 24.10.2016

Place : Mathura

ERP SOLUTIONS FOR EDUCATION & MANUFACTURING