

To,
The Manager
Department of Corporate Services
The BSE Ltd.
25th Floor, PJ Towers
Dalal Street
Mumbai- 400001

Date: 18.06.2019

Dear Sir/ Madam,

Scrip Code: 534659

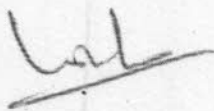
Subject: Revised submission of financial Results for the half year and year ended 31.03.2019.

We are enclosing herewith the Auditors Report issued by the Statutory Auditors of the Company, which was left to be attached along with Audited Financial Results of the Company for the half year and year ended 31.03.2019 due to oversight.

Please take the same in your records.

Yours Faithfully,

For Jointeca Education Solutions Limited



Vishal Mishra
(Managing Director)



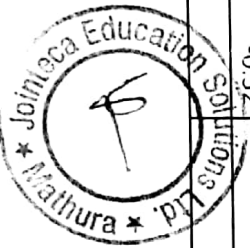
ERP SOLUTIONS FOR EDUCATION & OTHERS

53B, Geeta Enclave, Nr. Dr. V. K. Garg, Krishna Nagar, Mathura (U.P.) INDIA - 281004
CIN : L72300UP2011PLC044942 Website : jointeca.com / sikhlo.in E-mail : info@jointeca.com

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 31.03.2019 (Rs. In Lacs)

Particulars	6 Months Ended on	Previous 6 Months Ended on	Corresponding 6 months Ended on	Year Ended on	Year Ended on
	3/31/2019	9/30/2018	3/31/2018	3/31/2019	3/31/2018
Revenue from Operations	34.34	35.78	52.57	70.12	88.15
Other Income	-	-	8.71	-	8.71
Total Revenue	34.34	35.78	61.28	70.12	96.86
Expenses:					
Purchases of Stock-in-Trade	-	0.36	0.50	0.36	0.50
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-	-	5.31	-	5.31
Employee benefits expense	12.71	8.93	18.08	21.64	27.24
Finance Cost	5.62	-	5.49	5.62	5.49
Depreciation and amortization expense	44.05	45.77	101.47	89.82	167.63
Other expenses	2.80	9.12	8.21	11.92	13.86
Total expenses	65.18	64.18	139.06	129.36	220.03
Profit before tax	-30.84	-28.40	-77.78	-59.24	-123.17
Tax expense:					
(1) Current tax	0.18	-6.51	-12.73	-6.33	-15.01
(2) Deferred tax(Provisional)	-	-	-	-	-
Profit (Loss) for the period	-31.02	-21.89	-65.05	-52.91	-108.16
Basic & Diluted EPS (in Rs.)	-0.32	-0.22	-0.65	-0.54	-1.08



Jointeca Education Solutions Limited

539, 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
		3/31/2019 Audited (Rs. In Lacs)	3/31/2018 Audited (Rs. In Lacs)
I	EQUITY AND LIABILITIES		
1	SHARE HOLDERS' FUND		
	(a) Capital	1,001.53	1,001.53
	(b) Reserve and Surplus	161.18	214.82
	<i>Sub-total Share holders' fund</i>	1,162.71	1,216.35
2	NON CURRENT LIABILITIES		
	Deferred Tax (Liabilities)	29.92	36.57
	<i>Sub-total Non Current Liabilities</i>	29.92	36.57
3	CURRENT LIABILITIES		
	Short-term Borrowings	78.87	54.45
	Other Current Liabilities	6.42	13.69
	Short-term Provisions	2.01	2.21
	<i>Sub-total Current Liabilities</i>	87.30	70.35
	Total Equity and Liabilities	1,279.93	1,323.27
II	ASSETS		
1	NON CURRENT ASSETS		
	Fixed Assets - Tangible	51.29	75.17
	Fixed Assets - Non Tangible	1,109.79	1,095.29
	<i>Sub-total Non Current Assets</i>	1,161.08	1,170.46
2	CURRENT ASSETS		
	Inventories	-	-
	Trade Receivables	36.48	61.82
	Cash and Cash Equivalents	2.38	4.88
	Short Term Loans & Advances	79.99	86.11
	<i>Sub-total Non Current Assets</i>	118.85	152.81
	Total Assets	1,279.93	1,323.27

Note:

- The above audited financial results for the year ended March 31, 2019 were reviewed by the audit committee and thereafter were approved by the board of director in their meeting held on May/30, 2019.
- The company operates in a single business segment i.e. education software solutions and educational portal.
- Figures of the half year ended 31st March 2019 and 31st March 2018 are the balancing figures between the audited figures for full financial year and published year to date figures upto the first half of the respective financial year.
- The figures of previous periods has been re-grouped re-arranged wherever necessary.

For Jointeca Education Solutions Ltd


Vishal Mishra
Managing Director
Scrip Code: 1534659

Date : 30.05.2019

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

We have audited the half yearly financial results for the half ended March, 2019 and year to date financial results for the year from 01st April, 2018 to 31st March, 2019 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 quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34) for Interim Financial Reporting, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. 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.


S.B. GUPTA & CO.
MATHURA
NEW DELHI
CHARTERED ACCOUNTANTS

Head Office : 64, Chowki Bagh Bahadur Colony, Near SBI Crossing, Mathura - 281001 (U.P.)
Branch Office : B 4/8 B, 1st Floor, Lawrence Road Keshav Puram, Delhi - 110035
Contact : +91- 565 240 6244 - Email : info@sbguptaandco.com
Web : www.sbguptaandco.com

- II. give a true and fair view of the net loss and other financial information for the Half Year ended 31st March, 2019 as well as the year to date results for the period from 01st April, 2018 to 31st March, 2019.

Except:

Emphasis:

1. No confirmation of the amount of Trade Receivables and Advances to Creditors have been furnished to us, hence we are unable to comment whether the amount is recoverable or not;



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

A handwritten signature in black ink, appearing to read "Sunil Kumar Singhal", written over a horizontal line.

CA Sunil Kumar Singhal
(Partner)
M.No. 070611

Place: Mathura
Date: 30.05.2019

To,
The Manager
Department of Corporate Services
The BSE Ltd.
25th Floor, PJ Towers
Dalal Street
Mumbai- 400001

Date: 30.05.2019

Dear Sir/ Madam,

Scrip Code: 534659

Subject: Declaration pursuant to Regulation 33 (3) (d) of the SEBI (Listing Obligation and Disclosure Requirements) (Amendments) Regulations, 2016.

Declaration

I, Vishal Mishra and Managing Director of the Company, hereby declare that Statutory Auditors of the Company, M/s.S.B. Gupta & Co., Chartered Accountants, having Firm Reg. No. 000992C have issued an Audit Report with unmodified opinion on Annual Audited Financial Results for the half year and year ended 31st March, 2019.

Yours Faithfully,

For Jointeca Education Solutions Limited



Vishal Mishra
(Managing Director)

