



Jointeca

JOINTECA

EDUCATION SOLUTIONS LTD.

ISO Certified Software Company

Jointeca Campus, Near SBI Crossing

Mathura (U.P.) INDIA - 281001

Telefax : +91-565-2410128, 6000801

jointeca.com / guruseva.in e-mail: info@jointeca.com

To,

The Manager

BSE (SME)

Department of Corporate Services

25th Floor, PJ Towers

Dalal Street

Mumbai-400001.

Date: 06.11.2017

Dear Sir/ Madam,

Scrip Code: 534659

Subject: Outcome of Board Meeting.

We wish to inform you that the Board of Directors Company in its meeting held today i.e 06th November, 2017 commenced at 1.00 pm and concluded at 2:10 pm have, inter-alia approved the following :-

1. Approved the Unaudited Financial Results for the half year ended 30th September, 2017.
2. Please find enclosed herewith the following :-
 - a) Unaudited Financial Results of the Company for the half year ended 30th September, 2017 along with Limited Review Report.

You are requested to kindly take the same on records.

Thanking You,
Yours Sincerely,

For Jointeca Education Solutions Limited

Vishal Mishra
(Managing Director)



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Jointeca Education Solutions Ltd.

Jointeca Campus, Near SBI Crossing, Chowki Bagh Bahadur Colony, Mathura 281001
Unaudited Financial Statement for the half year ended on 30.09.2017

(Rs. In Lacs)

Particulars	6 Months Ended on	Preceding 6 months ended on	Corresponding 6 months Ended on	Year Ended on
	30/09/2017	31/03/2017	30/09/2016	31/03/2017
	Unaudited	Audited	Unaudited	Audited
1. Income				
Net Sales/ Operating Income from Operations	35.58	45.20	79.87	125.07
Total Income	35.58	45.20	79.87	125.07
2. Expenditure				
a) Increase/decrease in stock in trade and work in progress	-	0.08	0.34	0.42
b) Consumption of materials	-	-	-	-
c) Purchase of traded goods	-	0.34	-	0.34
d) Employees cost	9.16	11.80	11.50	23.30
e) Depreciation & Amortization	66.17	51.29	81.05	132.34
f) Other expenditure	5.65	9.36	14.56	23.92
g) Total	80.98	72.87	107.45	180.32
(Any item exceeding 10% of the total expenditure to be shown separately)				
3) Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	-45.40	-27.67	-27.58	-55.25
4) Other Income				
5) Profit before Interest & Exceptional Items (3+4)	-45.40	-27.67	-27.58	-55.25
6) Interest				
7) Profit after Interest but before Exceptional Items (5-6)	-45.40	-27.67	-27.58	-55.25
8) Exceptional Items				
9) Profit (+)/ Loss (-) from Ordinary Activities before tax(7+8)	-45.40	-27.67	-27.58	-55.25
10. Tax expenses (Net of Deferred)	-2.28	7.18	29.56	36.74
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	-43.12	-34.85	-57.14	-91.99
12. Extraordinary Item (net of tax expenses Rs.....)				
13. Net Profit ()/Loss(-) for the period (11-12)	-43.12	-34.85	-57.14	-91.99
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				322.26
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)	-0.43	-0.35	-0.57	-0.92
(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)	-0.43	-0.35	-0.57	-0.92



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Jointeca Education Solutions Limited

Statement of Assets & Liabilities

Sr.N o.	Particulars	As at 30/09/2017	As at 31/03/2017
		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	279.14	322.26
	<i>Sub-total Share holders' fund</i>	1,280.67	1,323.79
2	NON CURRENT LIABILITIES		
	Deferred Tax (Liabilities)	48.98	51.26
	<i>Sub-total Non Current Liabilities</i>	48.98	51.26
3	CURRENT LIABILITIES		
	Short-term Borrowings	36.91	36.91
	Other Current Liabilities	7.57	15.71
	Short-term Provisions	2.21	5.87
	<i>Sub-total Current Liabilities</i>	46.69	58.49
	Total Equity and Liabilities	1,376.34	1,433.54
II	ASSETS		
1	NON CURRENT ASSETS		
	Fixed Assets	1,141.00	1,180.21
	Other Non Current Assets	-	-
	<i>Sub-total Non Current Assets</i>	1,141.00	1,180.21
2	CURRENT ASSETS		
	Inventories	5.31	5.31
	Trade Receivalbes	95.18	113.43
	Cash and Cash Equivalants	4.19	3.93
	Short Term Loans & Advances	130.66	130.66
	<i>Sub-total Non Current Assets</i>	235.34	253.33
	Total Assets	1,376.34	1,433.54

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 November 06, 2017.
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
 Scrip Code : 534659

Date : 06.11.2017
 Place : Mathura

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