



JOINTECA
EDUCATION SOLUTIONS LTD.
ISO Certified Software Company

53-B, Geeta Enclave, Bank Colony
Krishna Nagar, Mathura-281004 (U.P.)

Mob.: 8475875000

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

Date: 14.11.2018

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. 14th November, 2018 commenced at 2.00 pm and concluded at 05:00 pm have, inter-alia approved the following, inter-alia approved the following :-

1. Approved the Unaudited Financial Results for the half year ended on 30th September, 2018.
2. Please find enclosed herewith the following :-
 - a) Unaudited Financial Results of the Company for the half year ended 30th September 2018.

You are requested to kindly take the same on records.

Thanking You,

Yours Sincerely,

For Jointeca Education Solutions Limited

For Jointeca Education Solutions Ltd.


Managing Director

Vishal Mishra
(Managing Director)

Jointeca Education Solutions Ltd.

53B, Geeta Enclave, Nr. Dr. V.K. Garg, Krishna Nagar, Mathura, U.P. - 281004
Unaudited Financial Statement for the half year ended on 30.09.2018

(Rs. In Lacs)

Particulars	6 Months Ended on	Preceding 6 months ended on	Corresponding 6 months Ended on	Year Ended on
	30-09-2018	31-03-2018	30-09-2017	31-03-2018
	Unaudited	Audited	Unaudited	Audited
1. Income				
Net Sales/ Operating Income from Operations	35.78	52.57	35.58	88.15
Other Income	-	8.71	-	8.71
Total Income	35.78	61.28	35.58	96.86
2. Expenditure				
a) Increase/decrease in stock in trade and work in progress	-	5.31	-	5.31
b) Consumption of materials	-	-	-	-
c) Purchase of traded goods	0.36	0.50	-	0.50
d) Employees cost	8.93	18.08	9.16	27.24
e) Finance Cost	-	5.49	-	5.49
f) Depreciation & Amortization	45.77	101.47	66.17	167.64
g) Other expenditure	9.12	8.21	5.65	13.86
h) Total	64.18	139.06	80.98	220.04
(Any item exceeding 10% of the total expenditure to be shown separately)		-		-
3) Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	-28.40	-77.78	-45.40	-123.18
4) Other Income		-		-
5) Profit before Interest & Exceptional Items (3+4)	-28.40	-77.78	-45.40	-123.18
6) Interest		-		-
7) Profit after Interest but before Exceptional Items (5-6)	-28.40	-77.78	-45.40	-123.18
8) Exceptional Items		-		-
9) Profit (+)/ Loss (-) from Ordinary Activities before tax(7+8)	-28.40	-77.78	-45.40	-123.18
10. Tax expenses (Net of Deferred)	-6.51	-12.73	-2.28	-15.01
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	-21.89	-65.05	-43.12	-108.17
12. Extraordinary Item (net of tax expenses Rs.....)		-		-
13. Net Profit ()/Loss(-) for the period (11-12)	-21.89	-65.05	-43.12	-108.17
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)	-0.22	-0.65	-0.43	-1.08
(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)	-0.22	-0.65	-0.43	-1.08

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	As at 30/09/2018	As at 31/03/2018
		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	192.21	214.10
	<i>Sub-total Share holders' fund</i>	1,193.74	1,215.63
2	NON CURRENT LIABILITIES		
	Deferred Tax (Liabilities)	29.74	36.25
	<i>Sub-total Non Current Liabilities</i>	29.74	36.25
3	CURRENT LIABILITIES		
	Short-term Borrowings	63.95	54.45
	Other Current Liabilities	14.42	13.69
	Short-term Provisions	2.21	2.21
	<i>Sub-total Current Liabilities</i>	80.58	70.35
	Total Equity and Liabilities	1,304.06	1,322.23
II	ASSETS		
1	NON CURRENT ASSETS		
	Fixed Assets	1,180.29	1,169.41
	Other Non Current Assets	-	-
	<i>Sub-total Non Current Assets</i>	1,180.29	1,169.41
2	CURRENT ASSETS		
	Trade Receivalbes	35.68	61.83
	Cash and Cash Equivalants	3.98	4.88
	Short Term Loans & Advances	84.11	86.11
	<i>Sub-total Non Current Assets</i>	123.77	152.82
	Total Assets	1,304.06	1,322.23

Note:

1. The above unaudited financial results for the half year ended 30th September, 2018 were reviewed by the audit committee and thereafter were approved by the board of director in their meeting held on November 14th, 2018.
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

 Jointeca Education Solutions Ltd.

Vishal Mishra
Managing Director
Scrip Code : 534659

Date : 14.11.2018
Place : Mathura