

Eins Edutech Limited

212, C- Wing, Crystal Plaza, New Link Road, Oshiwara, Andheri (West), Mumbai - 400053

Statement of Audited Financial Results for the Quarter ended 31st March' 2013

Rs. in Lacs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	Year to date figures as on	Year to date figures as on
		31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
		Un-Audited	Un-Audited	Un-Audited	Audited	Audited
1	Income from Operations					
	a) Net Sales/Income from Operations	-	-	4.25	-	14.61
	b) Other Operating Income	8.23	-	-	8.23	-
	Total Income from Operations (Net)	8.23	-	4.25	8.23	14.61
2	Expenses					
	(a) Cost of Material Consumed	-	-	-	-	-
	(b) Purchases of Stock-in-trade	-	-	-	-	-
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-
	(d) Employees Benefit Expenses	0.02	-	-	0.02	-
	(e) Depreciation & Amortization Expenses	0.01	-	-	0.01	-
	(f) BSE Listing Fees / Depository Expenses	-	-	-	-	-
	(g) Other Expenses	-	-	-	-	-
	Total Expenses	2.92	5.91	1.79	8.89	9.62
	Total Expenses	2.95	5.91	1.79	8.92	9.62
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)					
4	Other Income/(Loss)	5.28	(5.91)	2.46	(0.69)	4.99
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	3.63	1.29	1.29	5.32	4.72
6	Finance Costs	8.91	(4.62)	3.75	4.63	9.71
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	-	-	-	-	0.06
8	Exceptional Items	8.91	(4.62)	3.75	4.63	9.65
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	-	-	-	0.57	-
10	Tax Expense	8.91	(4.62)	3.75	4.06	9.65
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	2.77	-	1.12	0.27	1.88
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	6.14	(4.62)	2.63	3.79	7.77
13	Net Profit (+)/Loss(-) for the period (11-12)	-	-	-	-	-
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	6.14	(4.62)	2.63	3.79	7.77
15	Reserves excluding revaluation Reserves as per last Balance Sheet	27.00	27.00	27.00	27.00	27.00
	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)				85.38	52.20
16	(i) a) Basic	2.28	(1.71)	0.97	1.41	2.88
	b) Diluted	2.28	(1.71)	0.97	1.41	2.88
17	(ii) a) Basic	2.28	(1.71)	0.97	1.41	2.88
	b) Diluted	2.28	(1.71)	0.97	1.41	2.88
A	PARTICULARS OF SHAREHOLDING					
	Public Shareholding					
	- Number of Shares	93,550	93,550	93,550	93,550	93,550
	- Percentage of Share Holding	34.65	34.65	34.65	34.65	34.65
18	Promoter and Promoter Group Shareholding					
	a) Pledged/Encumbered					
	- Number of Shares	-	-	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	-	-	-	-	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-	-
	b) None-Encumbered					
	- Number of Shares	1,76,450	1,76,450	1,76,450	1,76,450	1,76,450
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	65.35	65.35	65.35	65.35	65.35
B	INVESTOR COMPLAINTS					
	Pending at the beginning of the Quarter	Nil	Disposed during the Quarter		Nil	
	Received during the Quarter	Nil	Remaining Unresolved at the end of Quarter		Nil	

Notes :

1. Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.
2. Above results were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 30th May 2013.
3. Provision for Taxation will be made at the end of the year.
4. Statutory Auditors have carried Limited Review for above Results.

Place : Mumbai
Date : 30th May 2013

Eins Edutech Limited
For Eins Edutech Limited

Rangupta
Director
Director / Authorised Signatory

Eins Edutech Limited
Statement of Assets & Liabilities

Rs. in Lacs

	Particulars	For the Year Ended	
		31/03/2013	31/03/2012
		Audited	Audited
A	EQUITY & LIABILITIES		
1	Shareholders' Fund		
	(a) Share Capital	27.00	27.00
	(b) Reserves and Surplus	89.18	85.38
	(c) Money Received against Share Warrants		-
	Sub-Total - Share Holders Fund	116.18	112.38
2	Share Capital Money (Pending Allotment)	513.00	-
3	Minority Interest*	-	-
4	Non Current Liabilities		
	(a) Long Term Borrowings	-	-
	(b) Deferred Tax Liabilities (Net)	0.02	-
	(c) Other Long Term Liabilities	-	-
	(d) Long Term Provisions	-	-
	Sub-Total - Long Term Liabilities	0.02	-
5	Current Liabilities		
	(a) Short Term Borrowings	-	-
	(b) Trade Payables	2.42	0.69
	(c) Other Current Liabilities	1.77	0.59
	(d) Short Term Provisions	12.85	12.60
	Sub-Total - Current Liabilities	17.04	13.88
	TOTAL EQUITY & LIABILITIES	646.24	126.26
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	0.36	-
	(b) Goodwill on Consolidation*	-	-
	(c) Non-Current Investments	100.00	67.21
	(d) Deferred Tax Assets (Net)	-	-
	(e) Long Term Loans & Advances	300.25	0.25
	(f) Other Non-Current Assets	-	-
	Sub-Total - Non Current Assets	400.61	67.46
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	-	-
	(c) Trade Receivables	20.03	15.49
	(d) Cash & Cash Equivalents	213.24	30.40
	(e) Short Term Loans & Advances	12.36	12.34
	(f) Other Current Assets	-	0.57
	Sub-Total - Current Assets	245.63	58.80
	TOTAL - ASSETS	646.24	126.26

Notes :

- 1 The above financial statements have been approved by the Board of directors in the meeting held on 30th May, 2013.
- 2 Figures for the previous year / period have been reclassified / regrouped wherever necessary to conform to current year's classification.
- 3 There were no investor complaints pending as on 31st March, 2013.

Place : Mumbai
Date : 30th May 2013

Eins Edutech Limited
For Eins Edutech Limited
Rangupta
Director
Director / Authorised Signatory