

ACE EDUTREND LTD.

Ref: ACE/BSE/2020

Date: 07/02/2020

BSE LIMITED

Department of Corporate Services
25th Floor, Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai-400001

Scrip Code: 530093 ISIN: INE715F01014

Sub: Un-Audited Financial Results under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the Quarter and Nine Months ended December 31, 2019

Dear Sir/Ma'am,

In terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors of the Company in its meeting held today at 03.30 pm, has considered and approved the Un-audited Financial Results for the quarter and Nine months ended December 31, 2019.

Please find enclosed herewith copy of the Un-audited Financial Results of the Company for the quarter and Nine months ended December 31, 2019 along with the Limited Review Report thereon.

The results will be published in the newspapers pursuant to Regulation 47(1)(b) of the aforesaid regulations.

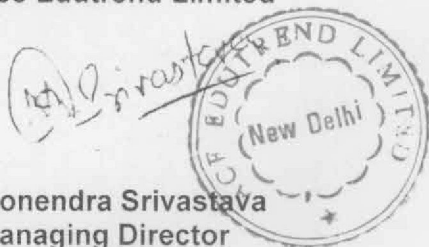
You are requested to kindly take the above information on your record.

Thanking You,

Yours faithfully,

**For and on Behalf of
Ace Edutrend Limited**

Monendra Srivastava
Managing Director
DIN: 07489845.



ACE EDUTREND LIMITED							
Regd. Office: A-7/6, JHIL MIL INDUSTRIAL AREA SHAHDARA NEW DELHI-110095							
CIN: L29299DL1993PLC201811							
Website: www.aceedutrend.in Ph. No: 011-22133000/ Email Id: csaceindia@gmail.com							
Statement of Unaudited Financial Results for the Quarter and Nine months ended 31st December, 2019							
S. No.	Particulars	Quarter Ended			Nine Months Ended		(Amount in million)
		31-Dec-19	30-Sep-19	31-Dec-18	31-Dec-19	31-Dec-18	Year ended
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	31-Mar-19 Audited
I	Revenue from operations	0.65	0.68	1.12	2.05	4.75	5.53
II	Other Operating Income	-	-	-	-	-	0.66
III	Total Income from operations (net) (I+II)	0.65	0.68	1.12	2.05	4.75	6.19
IV	Expenses						
	(a) Cost of raw materials consumed	-	-	0.78	-	3.21	3.73
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods,work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expenses	0.31	0.36	0.05	1.08	0.14	0.14
	(e) Finance Cost	-	-	-	-	-	-
	(f) Depreciation and amortisation expense	1.43	0.78	2.13	4.29	6.40	8.53
	(g) Other expenses	0.03	0.05	0.08	0.15	0.92	0.96
	Total Expenses	1.77	1.19	3.04	5.52	10.67	13.36
V	Profit/ (Loss) Before Exceptional and Extraordinary Items and Tax (III-IV)	(1.12)	(0.51)	(1.92)	(3.47)	(5.92)	(7.17)
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/ (Loss) before extraordinary items and Tax (V-VI)	(1.12)	(0.51)	(1.92)	(3.47)	(5.92)	(7.17)
VIII	Extraordinary items	-	-	-	-	-	-
IX	Profit before tax (VII- VIII)	(1.12)	(0.51)	(1.92)	(3.47)	(5.92)	(7.17)
X	Tax Expenses						
	Current Tax	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	(2.06)
XI	Profit (Loss) for the period from continuing operations (IX-X)	(1.12)	(0.51)	(1.92)	(3.47)	(5.92)	(5.11)
XII	Net Profit/ (Loss) from discontinuing operation (before Tax)	-	-	-	-	-	-
XIII	Tax Expense of discontinuing operations	-	-	-	-	-	-
XIV	Net Profit/ (Loss) from discontinuing operation after Tax (XII-XIII)	-	-	-	-	-	-
XV	Net Profit/ (Loss) for the Period (XI+XIV)	(1.12)	(0.51)	(1.92)	(3.47)	(5.92)	(5.11)
XVI	Share of profit / (loss) of associates	-	-	-	-	-	-
XVII	Share of profit / (loss) of Minority	-	-	-	-	-	-
XVIII	Net Profit/ (Loss) after taxes, minority interest and share of profit/(loss) of associates	(1.12)	(0.51)	(1.92)	(3.47)	(5.92)	(5.11)
XIX	Other Comprehensive Income	-	-	-	-	-	-
XX	Total Comprehensive Income for the period (XVIII+XIX)	(1.12)	(0.51)	(1.92)	(3.47)	(5.92)	(5.11)
XXI	Paid-up share capital (Face value of Rs.10/- per share)	91.61	91.61	91.61	91.61	91.61	91.61
XXII	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	12.61
XXIII	Earning Per Share (of Rs. 10/- each) (not annualised)	(0.12)	(0.06)	(0.21)	(0.38)	(0.65)	(0.56)
XXIII	B) Diluted						

Notes:

- The Un-audited Financial Results of the Company has been prepared in accordance with the Indian Accounting Standard (IND-AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder.
- The above Un-audited Financial Results were subjected to limited review by the Statutory Auditors of the Company, reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 30.01.2020. There are no qualifications in the report issued by the Auditors.
- The company operates in a single segment and results pertain to a single segment.
- The Company did not have have investor complaint pending as on quarter and nine months ended December 2019.
- The Previous Quarter ended figures have been re-grouped/ re-arranged, whenever necessary.
- Provision for Income Tax shall be made at the end of the year.

For Ace Edutrend Limited

Place: New Delhi
Date: 07.02.2020



Monendra Srivastava
Managing Director
DIN: 07489845