



JOINTECA
EDUCATION SOLUTIONS LTD.
ISO Certified Software Company

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

Date: 14.11.2019

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, 2019 commenced at 1:00 pm and concluded at 3:30 pm have, inter-alia approved the Unaudited Financial Results for the half year ended on 30th September, 2019.

Please find enclosed herewith the following:-

- a) Unaudited Financial Results of the Company for the half year and year ended 30th September, 2019
- b) Limited Review Report on Unaudited Financial Results of the Company for the half year ended 30th September, 2019 issued by the Statutory Auditors of the Company.

You are requested to kindly take the same on records.

Thanking You,

Yours Sincerely,

For Jointeca Education Solutions Limited

Vishal Mishra
(Managing Director)



ERP SOLUTIONS FOR EDUCATION & BUSINESS

Reg. Office : 53B, Geeta Enclave, Nr. Dr. V. K. Garg, Krishna Nagar, Mathura (U.P.) INDIA - 281004
CIN : L72300UP2011PLC044942 Contact : 9149311933 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
Unaudited Financial Statement for the half year ended on 30.09.2019

(Rs. In Lacs)

Particulars	6 Months Ended on	Preceding 6 months ended on	Corresponding 6 months Ended on	Year Ended on
	30/09/2019	31/03/2019	30/09/2018	31/03/2019
	Unaudited	Audited	Unaudited	Audited
1. Income				
Revenue from Operations	7.99	34.34	35.78	70.12
Other Income	-	-	-	-
Total Revenue	7.99	34.34	35.78	70.12
2. Expenditure				
a) Employees benefit Expenses	7.61	12.71	8.93	21.64
b) Finance Cost	-	5.62	-	5.62
c) Depreciation & Amortization	40.53	44.05	45.77	89.82
d) Other expenditure	5.24	2.80	9.48	12.28
e) Total	53.38	65.18	64.18	129.36
(Any item exceeding 10% of the total expenditure to be shown separately)		-		-
3) Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	-45.39	-30.84	-28.40	-59.24
4) Other Income		-		-
5) Profit before Interest & Exceptional Items (3+4)	-45.39	-30.84	-28.40	-59.24
6) Interest		-		-
7) Profit after Interest but before Exceptional Items (5-6)	-45.39	-30.84	-28.40	-59.24
8) Exceptional Items	-	-	-	-
9) Profit (+)/ Loss (-) from Ordinary Activities before tax(7+8)	-45.39	-30.84	-28.40	-59.24
10. Tax expenses (Net of Deferred)	-1.58	0.18	-6.51	-6.33
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	-43.81	-31.02	-21.89	-52.91
12. Extraordinary Item (net of tax expenses Rs.....)		-		-
13. Net Profit ()/Loss(-) for the period (11-12)	-43.81	-31.02	-21.89	-52.91
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)	-0.44	-0.32	-0.22	-0.54
(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)	-0.44	-0.32	-0.22	-0.54

ERP SOLUTIONS FOR EDUCATION & BUSINESS

Reg. Office : 53B, Geeta Enclave, Nr. Dr. V. K. Garg, Krishna Nagar, Mathura (U.P.) INDIA - 281004
CIN : L72300UP2011PLC044942 Contact : 9149311933 Website : jointeca.com / sikhlo.in E-mail : info@jointeca.com

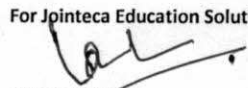
Jointeca Education Solutions Limited
53B, Geeta Enclave, Nr. Dr. V.K. Garg, Krishna Nagar, Mathura, U.P. - 281004
Statement of Assets & Liabilities

Sr.No.	Particulars	As at 30/09/2019	As at 31/03/2019
		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	117.37	161.18
	<i>Sub-total Share holders' fund</i>	1,118.90	1,162.71
2	NON CURRENT LIABILITIES		
	Deferred Tax (Liabilities)	28.34	29.92
	<i>Sub-total Non Current Liabilities</i>	28.34	29.92
3	CURRENT LIABILITIES		
	Short-term Borrowings	89.66	78.87
	Other Current Liabilities	7.57	6.42
	Short-term Provisions	1.36	2.01
	<i>Sub-total Current Liabilities</i>	98.59	87.30
	Total Equity and Liabilities	1,245.83	1,279.93
II	ASSETS		
1	NON CURRENT ASSETS		
	Fixed Assets	1,139.54	1,161.08
	Investments	60.00	-
	Other Non Current Assets	-	-
	<i>Sub-total Non Current Assets</i>	1,199.54	1,161.08
2	CURRENT ASSETS		
	Trade Receivalbes	25.47	36.48
	Cash and Cash Equivalants	0.99	2.38
	Short Term Loans & Advances	19.83	79.99
	<i>Sub-total Non Current Assets</i>	46.29	118.85
	Total Assets	1,245.83	1,279.93

Note:

- The above unaudited financial results for the half year ended 30th September, 2019 were reviewed by the audit committee and thereafter were approved by the board of director in their meeting held on November 14th, 2019.
- The Statutory Auditors have carried out Limited Review of above unaudited financial results.
- The Company operates in a single business segment i.e. education software solutions.
- 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 : 14.11.2019
Place : Mathura

ERP SOLUTIONS FOR EDUCATION & BUSINESS

Reg. Office : 53B, Geeta Enclave, Nr. Dr. V. K. Garg, Krishna Nagar, Mathura (U.P.) INDIA - 281004
CIN : L72300UP2011PLC044942 Contact : 9149311933 Website : jointeca.com / sikhlo.in E-mail : info@jointeca.com

Limited Review Report

Review Report to:

The Board of Directors

Jointeca Education Solutions Ltd.

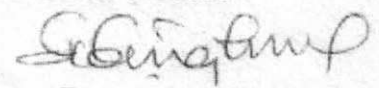
We have reviewed the accompanying statement of unaudited financial results of Jointeca Education Solutions Limited ("the Company") for the half year ended on 30th September 2019. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S.B. Gupta & Co.
Chartered Accountants

F.R. No.: 000992C



CA Sunil Kumar Singhal
Partner

M. No.070611

Date: 13.11.2019

Place: Mathura

UDIN: 19070611 AAAADI 2105

