



Jointeca

**JOINTECA**

EDUCATION SOLUTIONS LTD.  
ISO Certified Software Company

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

Date: 30.05.2019

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. 30<sup>th</sup> May, 2019 commenced at 5.00 pm and concluded at 8.20 pm have, inter-alia approved the following, inter-alia approved the following :-

1. Approved the Audited Financial Results for the half year and year ended on 31<sup>st</sup> March, 2019.
2. Please find enclosed herewith the following :-
  - a) Audited Financial Results of the Company for the half year and year ended 31<sup>st</sup> March, 2019.

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 & OTHERS**

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

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# 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	Current Accounting year ended	Previous accounting year ended
		3/31/2019 Audited (Rs. In Lacs)	3/31/2018 Audited (Rs. In Lacs)
<b>I</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>SHARE HOLDERS' FUND</b>		
	(a) Capital	1,001.53	1,001.53
	(b) Reserve and Surplus	161.18	214.82
	<i>Sub-total Share holders' fund</i>	<b>1,162.71</b>	<b>1,216.35</b>
<b>2</b>	<b>NON CURRENT LIABILITIES</b>		
	Deferred Tax (Liabilities)	29.92	36.57
	<i>Sub-total Non Current Liabilities</i>	<b>29.92</b>	<b>36.57</b>
<b>3</b>	<b>CURRENT LIABILITIES</b>		
	Short-term Borrowings	78.87	54.45
	Other Current Liabilities	6.42	13.69
	Short-term Provisions	2.01	2.21
	<i>Sub-total Current Liabilities</i>	<b>87.30</b>	<b>70.35</b>
	<b>Total Equity and Liabilities</b>	<b>1,279.93</b>	<b>1,323.27</b>
<b>II</b>	<b>ASSETS</b>		
<b>1</b>	<b>NON CURRENT ASSETS</b>		
	Fixed Assets - Tangible	51.29	75.17
	Fixed Assets - Non Tangible	1,109.79	1,095.29
	<i>Sub-total Non Current Assets</i>	<b>1,161.08</b>	<b>1,170.46</b>
<b>2</b>	<b>CURRENT ASSETS</b>		
	Inventories	-	-
	Trade Receivalbes	36.48	61.82
	Cash and Cash Equivalants	2.38	4.88
	Short Term Loans & Advances	79.99	86.11
	<i>Sub-total Non Current Assets</i>	<b>118.85</b>	<b>152.81</b>
	<b>Total Assets</b>	<b>1,279.93</b>	<b>1,323.27</b>

Note:

1. The above audited financial results for the year ended March 31, 2019 were reviewed by the audit committee and thereafter were approved by the board of director in their meeting held on May'30, 2019.
2. The company operates in a single business segment i.e. education software solutions and educational portal .
3. Figures of the half year ended 31st March 2019 and 31st March 2018 are the balancing figures between the audited figures for full financial year and published year to date figures upto the first half of the respective financial year.
4. The figures of previous periods has been re-grouped re-arranged wherever necessary.

For Jointeca Education Solutions Ltd



Date : 30.05.2019

Place : Mathura

## Jointeca Education Solutions Ltd.

53B, Geeta Enclave, Nr. Dr. V.K. Garg, Krishna Nagar, Mathura (U.P.) -281004  
Audited Financial Statement for the half year & Year ended on 31.03.2019 (Rs. In Lacs)

Particulars	6 Months Ended on	Previous 6 Months Ended on	Corresponding 6 months Ended on	Year Ended on	Year Ended on
	3/31/2019 Audited	9/30/2018 Unaudited	3/31/2018 Audited	3/31/2019 Audited	3/31/2018 Audited
Revenue from Operations	34.34	35.78	52.57	70.12	88.15
Other Income	-	-	8.71	-	8.71
<b>Total Revenue</b>	<b>34.34</b>	<b>35.78</b>	<b>61.28</b>	<b>70.12</b>	<b>96.86</b>
<b>Expenses:</b>					
Purchases of Stock-in-Trade	-	0.36	0.50	0.36	0.50
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-	-	5.31	-	5.31
Employee benefits expense	12.71	8.93	18.08	21.64	27.24
Finance Cost	5.62	-	5.49	5.62	5.49
Depreciation and amortization expense	44.05	45.77	101.47	89.82	167.63
Other expenses	2.80	9.12	8.21	11.92	13.86
<b>Total expenses</b>	<b>65.18</b>	<b>64.18</b>	<b>139.06</b>	<b>129.36</b>	<b>220.03</b>
<b>Profit before tax</b>	<b>-30.84</b>	<b>-28.40</b>	<b>-77.78</b>	<b>-59.24</b>	<b>-123.17</b>
Tax expense:					
(1) Current tax	-	-	-	-	-
(2) Deferred tax( Provisional)	0.18	-6.51	-12.73	-6.33	-15.01
<b>Profit (Loss) for the period</b>	<b>-31.02</b>	<b>-21.89</b>	<b>-65.05</b>	<b>-52.91</b>	<b>-108.16</b>
<b>Basic &amp; Diluted EPS (In Rs.)</b>	<b>-0.32</b>	<b>-0.22</b>	<b>-0.65</b>	<b>-0.54</b>	<b>-1.08</b>

