



**ACE EDUTREND LTD.**

21.09.2017

To,

Department of Corporate Services,  
Bombay Stock Exchange Limited,  
25<sup>th</sup> Floor, P.J. Towers,  
Dalal Street, Fort,  
Mumbai-400 001

**Sub: Revised Submission of Un-Audited Financial Results for the quarter ended 30<sup>th</sup> June, 2017**

Dear Sir,

With reference to your e-mail dated 12<sup>th</sup> September, 2017, we are hereby submitting Un-Audited Financial Results for the quarter ended 30<sup>th</sup> June, 2017 in the revised format alongwith the reconciliation table in accordance with IND-AS and Schedule III of the Companies Act, 2013 read along with SEBI Circular CIR/CFD/FAC/62/2016 dated July 05, 2016.

Kindly take the above on record & oblige.

Thanking You,

Yours faithfully,

For ACE Edutrend Limited

For ACE EDUTREND LIMITED

  
Authorised Signatory

**ACE EDUTREND LIMITED**

CIN:L29299DL1993PLC201811

Regd.Office: A7/6, Jhilmil Industrial Area, Shahadra , New Delhi-110095

Statement of Un-Audited Results for the Quarter ended 30th June'2017

S. No.	Particulars	Quarter Ended			Year Ended
		30-Jun-17	31-Mar-17	30-Jun-16	31-Mar-17
		Un-Audited	Audited	Un-Audited	Audited
					(In Millions)
I	Revenue from operations	10.51	14.01	30.12	86.90
II	Other Income	-	0.52	-	0.52
III	<b>Total Income (net) (I+II)</b>	<b>10.51</b>	<b>14.53</b>	<b>30.12</b>	<b>87.42</b>
IV	<b>Expenses</b>				
	Cost of Material Consumed	-	-	-	-
	Purchases of stock-in -trade	-	-	-	-
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	-	-	-	-
	Employee benefits expense	6.42	6.32	26.10	36.71
	Finance costs	-	-	-	-
	Depreciation and amortization expenses	-	26.75	-	26.75
	(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	-	-	-	32.16
	Other expenses	-	-	-	-
	<b>Total Expenses (IV)</b>	<b>6.42</b>	<b>33.07</b>	<b>26.10</b>	<b>95.62</b>
V	<b>Profit/(loss) before exceptional items and tax (III-IV)</b>	<b>4.09</b>	<b>-18.54</b>	<b>4.02</b>	<b>-8.20</b>
VI	Exceptional Items	-	-	-	-
VII	<b>Profit/ (loss) before tax(V-VI)</b>	<b>4.09</b>	<b>-18.54</b>	<b>4.02</b>	<b>-8.20</b>
VIII	Tax Expense:				
	(1) Current Tax	-	-	-	0.06
	(2) Deferred Tax	-	-	-	-2.59
IX	<b>Profit (Loss) for the period from continuing operations (VII-VIII)</b>	<b>4.09</b>	<b>-18.54</b>	<b>4.02</b>	<b>-5.67</b>
X	Profit/(loss) from discontinued operations	-	-	-	-
XI	Tax expenses of discontinued operations	-	-	-	-
XII	<b>Profit/(loss) from Discontinued operations (after tax) (X-XI)</b>				
XIII	<b>Profit/(loss) for the period (IX+XII)</b>	<b>4.09</b>	<b>-18.54</b>	<b>4.02</b>	<b>-5.67</b>
XIV	Profit/(loss) from Discontinuing operations(after tax)(XII-XIII)				
	Other Comprehensive Income	-	-	-	-
	A. (i) Items that will not be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	B. (i) Items that will be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
XV	<b>Total Comprehensive Income for the period (XIII+XIV)Comprising Profit (Loss) and Other comprehensive Income for the period )</b>	<b>4.09</b>	<b>-18.54</b>	<b>4.02</b>	<b>-5.67</b>
	Paidup equity share capital (face value of Rs.10 per share)	9.16	9.16	9.16	9.16
XVI	Earnings per equity share (for continuing operation):				
	(1) Basic	0.45	-2.02	0.44	-0.62
	(2) Diluted	0.45	-2.02	0.44	-0.62

*Sunil Chajee*



XVII	<b>Earnings per equity share (for discontinued operation):</b>				
	(1) Basic	-	-	-	-
	(2) Diluted	-	-	-	-
XVIII	<b>Earning per equity share (for discontinued &amp; continuing operation)</b>				
	(1) Basic	0.45	-2.02	0.44	-0.62
	(2) Diluted	0.45	-2.02	0.47	-0.62

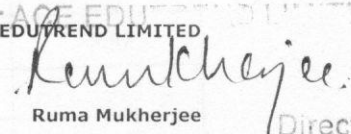
**Notes:**

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 09th Aug, 2017
2. There were no investor complaints pending during the Quarter ended 30.06.2017
3. The Previous Quarter ended figures have been re-grouped/ re-arranged, whenever necessary.
4. Provision for tax will be made at the end of the year.
5. The Company's business activity falls within a single primary business segment.
6. The Reconciliation of Net Profit as per previous GAAP (Accounting Standard) and IND AS for the quarter ended 30th June, 2016 is as under:

S. No.	Particulars	Quarter Ended 30.06.2016 (In Millions)
1	<b>Net Profit as per GAAP (Accounting Standard)</b>	4.02
	Fair Value of Adjustment	-
	Remeasurement gains and losses of Defined Benefit Obligations (net)	-
	Other Gain and (loss)	-
	Deffered Tax Impact	-
	Proposed Dividend	-
2	<b>Net Profit as per IND AS</b>	-
	Other Comprehensive Income (net of tax expense)	-
3	<b>Total Comprehensive Income under IND AS as reported</b>	4.02

7. The Company has adopted Indian Accounting Standards (Ind AS) from 1st April, 2017.
8. The results of the Company has already been approved and submitted on 9th August, 2017 by the Board but the same has been Re-formatted in accordance wit Ind AS and SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016 and is to be considered signed as on the original dat eof approval i.e, 9th August, 2017

Place: New Delhi  
Date: 09.08.2017

For ACE EDUCARE LIMITED  
  
**Ruma Mukherjee**  
 (Director)  
 DIN:03437200