ACE EDUTREND LIMITED

Regd. Office:A-7/6,Jhilmil Industrial Area,Shahdara,New Delhi-110095

Statement of Un-Audited Results for the Quarter ended 30th June'2015

(in Millions)

S. No.	Particulars	Quarter Ended			Year Ended
		30-Jun-15	31-Mar-15	30-Jun-14	31-Mar-15
		Un-Audited	Un-Audited	Un-Audited	Audited
1	**Income from operations**				
	(a) Net Sales/ Income from operations (Net of Excise Duty)	40.12	79.20	59.64	**251.57**
	(b) Other Operating Income		0.63		0.63
	Total Income from operations (net)	**40.12**	**79.83**	**59.64**	**252.20**
2	**Expenses**				
	(a) Cost of raw materials consumed		-	-	-
	(b) Purchases of stock-in -trade		-	-	-
	(c) Changes in inventories of finished goods,work-in-progress and stock-in-trade		-	-	-
	(d) Employee benefits expenses	35.61	55.49	53.29	154.41
	(e) Depreciation and amortisation expense	-	48		47.50
	(f) Other expenses	-	-		55.60
	Total Expenses	**35.61**	**102.99**	**53.29**	**257.51**
3	**Profit/ Loss from operations before other income, Interest and Exceptional Items (1-2)**	**4.51**	**-23.16**	**6.35**	**-5.31**
4	Other Income		-	-	-
5	**Profit/ (Loss) from ordinary activities before before finance costs and exceptional items (3+4)**	**4.51**	**-23.16**	**6.35**	**-5.31**
6	Finance Cost	-	-	-	-
7	**Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)**	**4.51**	**-23.16**	**6.35**	**-5.31**
8	Exceptional Items		-	-	-
9	**Profit/ (Loss) from ordinary activities before tax (7+8)**	**4.51**	**-23.16**	**6.35**	**-5.31**
10	Tax expense		-	-	2.59
11	**Net Profit/ (Loss) from ordinary activities after tax (9-10)**	**4.51**	**-23.16**	**6.35**	**-7.90**
12	Extraordinary items (net of tax expense Rs. Lakhs)		-	-	-
13	**Net Profit/ (Loss) for the Period (11-12)**	**4.51**	**-23.16**	**6.35**	**-7.90**
14	Share of profit / (loss) of associates		-	-	-
15	Minority interest		-	-	-
16	**Net Profit/ (Loss) after taxes,minority interest and share of profit/(loss) of associates (13+14+15)**	**4.51**	**-23.16**	**6.35**	**-7.90**
17	Paid-up equity share capital (Face value of Rs.1/- per share)	91.61	91.61	91.61	91.61
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	39.86
19	Earning Per Share (Basic) not annualised		-	-	-0.86235

A	**PARTICULARS OF SHAREHOLDING**				
1	Public Shareholding				
	~Number of Shares	8,702,122	8,702,122	8,702,122	8,702,122
	~Percentage of Shareholding	94.99	94.99	94.99	94.99
2	Promoters 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) Non-encumbered				
	-Number of Shares	458,778	458,778	458,778	458,778
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	-Percentage of shares (as a % of the total share capital of the Company	5.01	5.01	5.01	5.01

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 14.08.2015
2. There were no investor complaints pending during the Quarter ended 30.06.2015
3. The Previous Quarter ended figures have been re-grouped/ re-arranged, whenever necessary.

For Ace Edutrend Ltd

For ACE EDUTREND LIMITED

Director

Director

Place: New Delhi
Date: 14.08.2015