EDUTREND LTD.
EDUCATE.MOTIVATE.DEVELOP.

ACE EDUTREND LTD.

Date: 14.11.2017

To,

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

Sub: Submission of Un-Audited Financial Results for the quarter and half year ended 30th September, 2017

Dear Sir,

Pursuant to the provisions of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), we are hereby submitting Un-Audited Financial Results for the quarter and half year ended 30th September, 2017.

Kindly take the above on record & oblige.

Thanking You,

Yours faithfully,

For **ACE Edutrend Limited**

ACE EDUTREND LIMITED New Delhi

Narender Singh Chauhan
Company Secretary

ACE EDUTREND LIMITED

CIN:L29299DL1993PLC201811

Regd.Office: A-7/6,JHILMIL INDUSTRIAL AREA SHAHDARA NEW DELHI DL 110095

Statement of Un-Audited Results for the Quarter and half year ended 30th September'2017 (In Millions)

S. No.	Particulars	Quarter Ended			Six Month ended		Year Ended
		30-Sep-17	30-Jun-17	30-Sep-16	30-Sep-17	30-Sep-16	31-Mar-17
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I	**Revenue from operations**						
	a) Net Sales/ Revenue from operations (Net of Excise Duty)	7.92	10.51	27.53	18.43	57.65	86.90
	b) Other Operating Income	-	-	-	-	-	0.52
	Total Revenue from operations	**7.92**	**10.51**	**27.53**	18.43	**57.65**	**87.42**
2	**Other Income**	-	-	-	-	-	-
3	**Total Income (1+2)**	**7.92**	**10.51**	**27.53**	**18.43**	**57.65**	**87.42**
4	**Expenses**				-		
	(a) Direct Cost of Services Rendered	-	-	-	-	-	-
	(b) Purchases of stock-in -trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods,work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expenses	4.38	6.42	23.80	10.80	49.90	36.71
	(e) Finance Cost	-	-	-	-	-	-
	(f) Depreciation and amortisation expense	-	-	-	-	-	26.75
	(g) Other expenses	-	-	-	-	-	-
	-Stores, spares and packing material Consumed	-	-	-	-	-	-
	-other expenses	-	-	-	-	-	32.16
	Total Expenses	**4.38**	**6.42**	**23.80**	**10.80**	**49.90**	**95.62**
5	**Profit/ (Loss) before Exceptional Items and tax(3-4)**	**3.54**	**4.09**	**3.73**	**7.63**	**7.75**	**-8.20**
6	Exceptional Items	-	-	-	-	-	-
7	**Profit/ (Loss) before tax (5-6)**	**3.54**	**4.09**	**3.73**	**7.63**	**7.75**	**-8.20**
8	Tax Expenses						
	Current Tax	-	-	-	-	-	0.06
	Deferred Tax	-	-	-	-	-	**-2.59**
9	**Net Profit/ (Loss) for the period (7-8)**	**3.54**	**4.09**	**3.73**	**7.63**	**7.75**	**-5.67**
10	**Other Comprehensive Income (OCI)**	-	-	-	-	-	-
	i) a) items that will not be reclassified to profit or loss	-	-	-	-	-	-

ACE EDUTREND LIMITED New Delhi

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	b) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	ii) a) items that will be reclassified to profit or loss	-	-	-	-	-	-
	b) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
11	Total Comprehensive Income for the period (9-10)	-	-	-	-	-	-
12	Paid-up equity share capital (Face value of Rs.1/- per share)	91.61	91.61	91.61	91.61	91.61	91.61
13	Earning Per Share a) Basic b) Diluted	0.38 0.38	0.44 0.44	0.41 0.41	0.83 0.83	0.84 0.84	(0.61) (0.61)

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 14th November,2017
2. There were no investor complaints pending during the Quarter ended 30.09.2017
3. The Previous Quarter ended figures have been re-grouped/ re-arranged, whenever necessary.
4. Provision for tax and depreciation 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 September, 2017 is as under:

S. No.	Particulars	Qurter Ended 30.09.2017 (In Rupees)
1	**Net Profit as per GAAP (Accounting Standard**	3.54
	Fair Value of Adjustment	-
	Remeasurement gains and losses of Defined Benefit Obligations (net)	-
	Other Gain and (loss)	-
	Deffered Tax Impact	-
	Proposed Dividend	-
2	**Net Profit as per IND AS**	-
	Other Comprehensive Income (net of tax expense)	
3	**Total Comreensive Income under IND AS as reported**	3.54

7. The Company has adopted Indian Accounting Standards (Ind AS) from 1st April, 2017.

Place: New Delhi
Date: 14.11.2017

For ACE EDUTREND LIMITED

ACE EDUTREND LIMITED New Delhi

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Ruma Mukharjee
(Director)
DIN:03437200

ACE EDUTREND LIMITED

CIN:L29299DL1993PLC201811

Regd. Office: A-7/6,JHILMIL INDUSTRIAL AREA SHAHDARA NEW DELHI DL 110095

Unudited Financial Results for the Quarter and half Year ended 30th September, 2017

(In Millions)

STATEMENT OF ASSETS AND LIABILITIES

	Particulars	Half Year Ended	Previous Year Ended
		30.09.2017	31.03.2017
1	**ASSETS**		
	Non-current assets		
	(a) Property, Plant & eqipments	46.43	46.32
	(b) Capital Work in Progress		
	(c) Investment properties	-	-
	(d) Goodwill	-	-
	(e) Other Intangible assets	-	-
	(f) Intangible assets under development		
2	(g) Biological assets other than bearer plants	-	-
	(h) Financial Assets	-	-
	(i) Investments	-	-
	(ii) Trade Receivable		
	(iii) Loans		
	(i) Deferred Tax Assets	10.20	10.20
	(j) Other Non Current Assets		
	Sub-total - Non-current assets	**56.63**	**56.52**
2	**Current assets**		
	(a) Inventories	-	-
	(b) Financial Assets		
	(i) Investments		
	(ii) Trade receivables	38.06	19.64
	(iii) Cash and cash equivalents	0.09	0.30
	(iv) Bank Balance other than (iii) above	-	-
	(v) loans	77.00	77.08
	(c) Other current assets	0.53	0.53
	Sub-total - Current assets	**115.68**	**97.55**
	TOTAL - ASSETS	**172.31**	**154.07**

ACE EDUTREND LIMITED New Delhi

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	EQUITY AND LIABILITIES		
1	**Equity:-**		
	(a) Equity Share Capital	91.61	91.61
	(b) Other Equity	34.39	26.76
	Sub-total - Shareholders' funds	**126.00**	**118.37**
	Liabilities	-	-
2	**Non-current liabilities**		
	(a) Financial Liabilities		
	(i) Borrowings	-	-
	(ii) Trade Payables	-	-
	(iii) Other Financial Liabilities	-	-
	(b) Provisions		
	(c) Deferred tax liabilities(Net)		
	(d) Other non Current liabilities		
	Sub-total - Non-current liabilities	**-**	**-**
3	**Current liabilities**		
	(a) Financial Liabilities		
	(i) Borrowings	-	-
	(ii) Trade Payables	30.12	19.51
	(iii) Other Financial Liabilities		
	(b) Other Current liabilities	-	-
	(c) Provisions	16.19	16.19
	Sub-total - Current liabilities	**46.31**	**35.70**
	TOTAL - EQUITY AND LIABILITIES	**172.31**	**154.07**

Place: New Delhi
Date: 14.11.2017

For ACE EDUTREND LIMITED

ACE EDUTREND LIMITED New Delhi

Ruma Mukharjee

Ruma Mukharjee
(Director)
DIN: 03437200