EDUTREND LTD.
EDUCATE.MOTIVATE.DEVELOP.

ACE EDUTREND LTD.

17.05.2016

To,

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

Sub: Submission of Audited Financial Results for the quarter and year ended 31st March, 2016

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 Audited Financial Results for the quarter and year ended 31st March, 2016

Kindly take the above on record & oblige.

Thanking You,

Yours faithfully,

For **ACE Edutrend Limited**

For ACE EDUTREND LIMITED

Company Secretary

Narender Singh Chauhan
Company Secretary

Regd. Off.: A-7/6, Jhilmil Industrial Area, Shahdara, New Delhi-110095
E-mail Id.: csaceindia@gmail.com • Website : www.aceedutrend.com
CIN No.: L29299DL1993PLC201811 • Tel.: 011-22133000

ACE EDUTREND LIMITED

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

Statement of Audited Results for the Quarter and Year Ended Ended 31/03/2016

CIN-L29299DL1993PLC201811

(In Millions)

S. No.	Particulars	Quarter Ended			Year Ended	
		3 months ended 31.03.2016	Preceding 3 months ended 31.12.2015	Corresponding 3 months ended in the previous year 31.03.2015	Year to date figures for current period ended 31.03.2016	Year to date figures for the previous year ended 31.03.2015
		Audited	Un-Audited	Audited	Audited	Audited
1	**Income from operations**					
	(a) Net Sales/ Income from operations (Net of Excise Duty)	39.01	35.51	79.20	152.70	251.57
	(b) Other Operating Income	0.52	-	0.63	0.52	0.63
	Total Income from operations (net)	39.53	35.51	79.83	153.22	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	24.69	31.06	55.49	85.65	154.41
	(e) Depreciation and amortisation expense	38.11		47.50	38.11	47.50
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	-	-	-	38.96	55.60
	Total Expenses	62.80	31.06	102.99	162.72	257.51
3	**Profit/ Loss from operations before other income, Interest and Exceptional Items (1-2)**	-23.27	4.45	-23.16	-9.50	-5.31
4	Other Income	-	-	-	-	-
5	**Profit/ (Loss) from ordinary activities before before finance costs and exceptional items (3+4)**	-23.27	4.45	-23.16	-9.50	-5.31
6	Finance Cost	-	-	-	-	-
7	**Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)**	-23.27	4.45	-23.16	-9.50	-5.31
8	Exceptional Items	-	-	-	-	-
9	**Profit/ (Loss) from ordinary activities before tax (7+8)**	-23.27	4.45	-23.16	-9.50	-5.31
10	Tax expense	-	-	-	2.94	2.59
11	**Net Profit/ (Loss) from ordinary activities after tax (9-10)**	-23.27	4.45	-23.16	-6.56	-7.90
12	Extraordinary items (net of tax expense Rs. Lakhs)	-	-	-	-	-
13	**Net Profit/ (Loss) for the Period (11-12)**	-23.27	4.45	-23.16	-6.56	-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)**	-23.27	4.45	-23.16	-6.56	-7.90
17	Paid-up equity share capital (Face value of Rs.10/- per share)	91.61	91.61	91.61	91.61	91.61
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	32.43	39.86
19	(i)Earning Per Share (Before Extraordinary items) of Rs.10 each (not annualised)	-	-	-	-	-
	a Basic	(2.54012)	0.48575	(2.52811)	(0.71608)	(0.86235)
	b. Diluted	(2.54012)	0.48575	(2.52811)	(0.71608)	(0.86235)
	(ii)Earning Per Share (After extraordinary items) of Rs. each (not annualised)					
	a Basic	(2.54012)	0.48575	(2.52811)	(0.71608)	(0.86235)
	b. Diluted	(2.54012)	0.48575	(2.52811)	(0.71608)	(0.86235)

ACE EDUTREND LIMITED New Delhi

Notes:

1 The above Standalone audited Financial results for the quarter and year ended 31st March 2016, as reviewed by the Audit Committee, have been considered and approved by the Board of Directors at its meeting held on 17th May 2016.

2 There are no seprate reportable primary segment as per Accounting Standard 17 notified under Companies Act 2013 as the business of the company related to one business segment " Education & Training"

3 The Figures for previous year / period have been reclassified / regrouped whether necessary to confirm to current period's classifications

For Ace Edutrend Limited

For ACE EDUTREND LIMITED

Pradeep Dutta

Director

Place: New Delhi
Date: 17.05.2016

Pradeep Dutta
Director
Din: 00632335

ACE EDUTREND LIMITED

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

CIN-L29299DL1993PLC201811

(In Millions)

STATEMENT OF ASSETS AND LIABILITIES

	Particulars	Current Year Ended	Previous Year Ended
		31.03.2016	31.03.2015
A	**EQUITY AND LIABILITIES**		
1	**SHAREHOLDERS'S FUNDS:-**		
	(a) Share Capital	91.61	91.61
	(b) Reserves and Surplus	32.43	38.99
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	124.04	130.60
2	**Share application money pending allotment**	-	-
3	**Minority interest***	-	-
4	**Non-current liabilities**		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other Long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	-	-
5	**Current liabilities**	-	-
	(a) Short-term borrowings	-	-
	(b) Trade payables	18.08	25.15
	(c) Other current liabilities	-	-
	(d) Short-term provisions	16.10	15.75
	Sub-total - Current liabilities	34.18	40.90
	TOTAL - EQUITY AND LIABILITIES	158.22	171.50
B	**ASSESTS**		
1	**Non-current assets**		
	(a) Fixed assets	73.02	82.58
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	-	
	(d) Deferred tax assets (net)	7.61	4.34
	(e) Long-term loans and advances	-	-
	(f) Other non-current assets	-	-
	Sub-total - Non-current assets	80.63	86.92
2	**Current assets**		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	-	-
	(d) Cash and cash equivalents	0.41	1.07
	(e) Short-term loans and advances	76.70	83.08
	(f) Other current assets	0.48	0.43
	(g)MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	-	-
	Sub-total - Current assets	77.59	84.58
	TOTAL - ASSETS	158.22	171.50

For Ace Edutrend Limited

For ACE EDUTREND LIMITED

Pradeep Dutta

Pradeep Dutta
Director
Din: 00632335

Director

Place: New Delhi
Date: 17.05.2016