



**ACE EDUTREND LTD.**

**Ref: ACE/BSE/2021**

**Date: 10/08/2021**

**BSE LIMITED**

Department of Corporate Services  
25<sup>th</sup> Floor, Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai-400001

**Scrip Code: 530093 ISIN: INE715F01014**

**Sub: Outcome of the Board of Directors Meeting**

Dear Sir/Ma'am,

Pursuant to the Regulation 30 read with Part A of Schedule III of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors of the Company has, at its meeting held today i.e. August 10, 2021, at 02:00 P.M. and concluded at 05:30 P.M. inter- alia, transacted the following businesses:


1. Statement of Unaudited Financial Results of the Company for the Quarter ended on June 30, 2021 along with the Limited Review Report thereon;

We request you to take the above on record.

Thanking You,  
Yours faithfully,

**For and on Behalf of  
Ace Edutrend Limited**

Monendra  
Srivastava

 Digitally signed by Monendra  
Srivastava  
Date: 2021.08.10 17:37:25 +05'30'

**Monendra Srivastava  
Managing Director  
DIN: 07489845**

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**Regd. Office: A-7/6, Jhilmil Industrial Area, Shahdara, New Delhi-110095**  
**Email ID: [csaceindia@gmail.com](mailto:csaceindia@gmail.com) Website: [www.aceedutrend.co.in](http://www.aceedutrend.co.in)**  
**CIN: L29299DL1993PLC201811 Tel: 011-49879687**

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**ACE EDUTREND LIMITED**

CIN: L29299DL1993PLC201811

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

Ph. No: 011-49879687 Email Id: www.aceedutrend.co.in

**Statement of Audited Financial Results for the Quarter/Year ended as on 30th June, 2021**

Sr. No.	Particulars	Quarter Ended			(In Million except EPS)
		30-Jun-21		30-Jun-20	Year Ended
		Un-Audited	Audited	Un-Audited	31-Mar-21
I	Revenue from operations	-	-	0.30	1.16
II	Other Operating Income	-	0.65	-	0.65
III	<b>Total Income from operations (net) (I+II)</b>	-	<b>0.65</b>	<b>0.30</b>	<b>1.80</b>
IV	<b>Expenses</b>				
	(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	-	-	0.09	0.32
	(e) Finance Cost	-	-	-	-
	(f) Depreciation and amortisation expense	0.76	1.02	1.02	4.08
	(g) Other expenses	0.04	0.25	0.04	0.41
	<b>Total Expenses</b>	<b>0.79</b>	<b>1.27</b>	<b>1.14</b>	<b>4.81</b>
V	<b>Profit/ (Loss) Before Exceptional and</b>	<b>(0.79)</b>	<b>(0.63)</b>	<b>(0.85)</b>	<b>(3.01)</b>
VI	Exceptional Items	-	-	-	-
VII	<b>Profit/ (Loss) before extraordinary items and Tax (V-VI)</b>	<b>(0.79)</b>	<b>(0.63)</b>	<b>(0.85)</b>	<b>(3.01)</b>
VIII	Extraordinary items	-	-	-	-
IX	<b>Profit/ (Loss) before Tax (VII-VIII)</b>	<b>(0.79)</b>	<b>(0.63)</b>	<b>(0.85)</b>	<b>(3.01)</b>
X	Tax Expenses				
	Current Tax	-	-	-	-
	Deferred Tax	-	-	-	0.21
XI	<b>Profit (Loss) for the period from continuing operations (IX-X)</b>	<b>(0.79)</b>	<b>(0.63)</b>	<b>(0.85)</b>	<b>(3.22)</b>
XII	Net Profit/ (Loss) from discontinuing operation (before Tax)	-	-	-	-
XIII	Tax Expense of discontinuing operations	-	-	-	-
XIV	<b>Net Profit/ (Loss) from discontinuing operation after Tax (XII-XIII)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XV	<b>Net Profit/ (Loss) for the Period (XI+XIV)</b>	<b>(0.79)</b>	<b>(0.63)</b>	<b>(0.85)</b>	<b>(3.22)</b>
XVI	Share of profit / (loss) of associates	-	-	-	-
XVII	Share of profit / (loss) of Minority	-	-	-	-
XVIII	<b>Net Profit/ (Loss) after taxes, minority interest and share of profit/(loss) of associates</b>	<b>(0.79)</b>	<b>(0.63)</b>	<b>(0.85)</b>	<b>(3.22)</b>
XIX	Other Comprehensive Income	-	-	-	-
XX	<b>Total Comprehensive Income for the period (XVIII+XIX)</b>	<b>(0.79)</b>	<b>(0.63)</b>	<b>(0.85)</b>	<b>(3.22)</b>
XVII	Paid-up equity share capital (Face value of Rs. 10/- per share)	91.61	91.61	91.61	91.61
XVIII	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-
XIX	Earning Per Share (before extraordinary)	(0.09)	(0.07)	(0.09)	(0.35)

**Notes**

- The unaudited Financial Results of the Company has been prepared in accordance with the Indian Accounting Standard (IND-AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder.
- The above audited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 10.08.2021. There are no qualifications in the report issued by the Auditors.
- There were no Investor Complaints pending during the quarter ended June 30, 2021.
- As the Company is mainly operating in one reportable business segment, hence the disclosure requirements of Indian Accounting Standard (ind AS-108) "Operating Segment" is not applicable.
- The Previous Quarter ended figures have been re-grouped/ re-arranged, whenever necessary. There is no need to provide any reconciliation as required by the circular dated July 05, 2016, since there is no change in the figures due to transit from the previous Indian GAAP to Ind-AS.
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Place: New Delhi  
Date: 10.08.2021

For ACE Edutrend Ltd

Monendra Srivastava  
Director  
DIN: 07489845



**DHAMIJA SUKHIJA & Co.**  
CHARTERED ACCOUNTANTS

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21, Kasturba Gandhi Marg,  
Connaught Place, New Delhi-01  
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**Limited Review Report for the Quarter ended on 30<sup>th</sup> June, 2021 pursuant to Regulation 33 of SEBI  
(Listing Obligations and Disclosure Requirements) Regulations, 2015**

To,  
The Board of Directors  
Ace Edutrend Limited  
A-7/6, Jhilmil Industrial Area,  
Shahdara New Delhi-110095

We have reviewed the unaudited financial results of *Ace Edutrend Limited* (the "Company") for the quarter ended June 30, 2021, which are included in the accompanying "Statement of unaudited financial results for the quarter ended June 30, 2021 together with the notes thereon (the "Statement"). The Statement has been prepared by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015"), which has been initialed by us for identification purposes. The Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards specified in Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Delhi  
Date: August 10, 2021



For Dhamija Sukhija & Co.  
Chartered Accountants  
(FRN: 000369N)

CA K.M SUKHIJA  
Partner  
M. No. : 016942

UDIN: 21016942AAAABE2101