**ACE EDUTREND LIMITED**

**Regd.Office: 812 Aggarwal Cyber Plaza-1, Netaji Subhash Place, Pitampura, New Delhi, India, 110034**

**Email Id: csaceindia@gmail.com, Website: www.aceedutrend.co.in**

**CIN: L29299DL1993PLC201811, Ph: 011-49879687**

## Statement of Un-audited Financial Results for the Quarter and nine months ended 31st December, 2024

**(Amount in Million except EPS)**

| S. No. | Particulars | Quarter Ended | | | Nine months | | Year ended |
|---|---|---|---|---|---|---|---|
| | | 31-Dec-24 | 30-Sep-24 | 31-Dec-23 | 31-Dec-24 | 31-Dec-23 | 31-Mar-24 |
| | | Un-Audited | Un-Audited | Un-Audited | Un-Audited | Un-Audited | Audited |
| I | Revenue from operations | - | - | - | - | - | - |
| II | Other Income | - | - | - | - | - | - |
| III | **Total Revenue from operations (net) (I+II)** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** |
| IV | **Expenses** | | | | | | |
| | (a) Cost of 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 expense | - | 0.15 | - | 0.28 | - | 0.12 |
| | (e) Finance Costs | - | - | - | - | - | - |
| | (f) Depreciation and amortisation expense | - | - | - | - | - | 0.50 |
| | (g) Other expenses | 1.92 | 3.48 | 0.74 | 5.41 | 0.09 | 0.37 |
| | **Total Expenses** | **1.92** | **3.62** | **0.74** | **5.69** | **0.09** | **0.98** |
| V | **Profit/ (Loss) Before Exceptional and Extraordinary Items and Tax (III-IV)** | **(1.92)** | **(3.62)** | **(0.74)** | **(5.69)** | **(0.09)** | **(0.98)** |
| VI | Exceptional Items | - | - | - | - | - | - |
| VII | **Profit/ (Loss) before extraordinary items and Tax (V-VI)** | **(1.92)** | **(3.62)** | **(0.74)** | **(5.69)** | **(0.09)** | **(0.98)** |
| VIII | Extraordinary items | - | - | - | - | - | - |
| IX | **Profit/ (Loss) before Tax (VII-VIII)** | **(1.92)** | **(3.62)** | **(0.74)** | **(5.69)** | **(0.09)** | **(0.98)** |
| X | Tax Expenses | | | | | | |
| | - Current Tax | - | - | - | - | - | - |
| | - Deferred Tax | - | - | - | - | - | (0.64) |
| XI | **Profit/ (Loss) for the period from continuing operations (IX-X)** | **(1.92)** | **(3.62)** | **(0.74)** | **(5.69)** | **(0.09)** | **(1.63)** |
| XII | **Net Profit/ (Loss) from discontinuing operation (before Tax)** | - | - | - | - | - | - |
| XIII | Tax Expense of discontinuing operations | - | - | - | - | - | - |
| XIV | **Net Profit/ (Loss) from discontinuing operation after Tax (XII-XIII)** | - | - | - | - | - | - |
| XV | **Net Profit/ (Loss) for the Period (XI+XIV)** | **(1.92)** | **(3.62)** | **(0.74)** | **(5.69)** | **(0.09)** | **(1.63)** |
| XVI | Share of profit / (loss) of associates | - | - | - | - | - | - |
| XVII | Share of profit / (loss) of Minority Interest | - | - | - | - | - | - |
| XVIII | **Net Profit/ (Loss) after taxes,minority interest and share of profit/(loss) of associates** | **(1.92)** | **(3.62)** | **(0.74)** | **(5.69)** | **(0.09)** | **(1.63)** |
| XIX | Other Comprehensive Income | - | - | - | - | - | - |
| XX | **Total Comprehensive Income for the period (XVIII+XIX)** | **(1.92)** | **(3.62)** | **(0.74)** | **(5.69)** | **(0.09)** | **(1.63)** |
| XXI | Paid-up equity share capital (Face value of Rs.10/- per share) | 91.61 | 91.61 | 91.61 | 91.61 | 91.61 | 91.61 |
| XXII | Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year | - | - | - | - | - | - |
| XXIII | Earning Per Share (of ₹ 10/- each) (not annualised) | | | | | | |
| | A) Basic | (0.21) | (0.40) | (0.08) | (0.62) | (0.01) | (0.18) |
| | B) Diluted | | | | | | |

**Notes**:

1. The Statement of Unaudited Financial results for the Quarter & nine months ended December 31, 2024 have been reviewed by the audit committee and approved by the Board of directors at their respective meetings heid on January 31, 2025 There are no qualifications in Limited Review Report issued by the auditor.
2. The financial results for the quarter and nine months ended December 31, 2024 have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 ( Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
3. There were no investor complaints pending during the Quarter ended December 31, 2024
4. 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.
5. The Previous Quarter ended figures have been re-grouped/ re-arranged, whenever necessary.
6. 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.
7. The Business activiites has not carried out so assets not put on use, therefore no provision of depreciation created.

**For Ace Edutrend Limited**

MONENDRA SRIVASTAVA Digitally signed by MONENDRA SRIVASTAVA Date: 2025.01.31 12:57:59 +05'30'

**Place: New Delhi**
**Date: 31.01.2025**

**Monendra Srivastava**
**Managing Director & CFO**
**DIN: 07489845**