

# ACE EDUTREND LIMITED

Regd. Office: 10178/304 A, RAVINDERA PLAZA, ABDUL AZIZ ROAD, KAROL BAGH, NEW DELHI 110005  
Unaudited Financial Result for the Quarter Ended 30th June, 2013

(RS. In Million)

SI No.	Particulars	Quarter Ended			Year Ended
		30.06.2013 Unaudited	31.03.2013 Audited	30.06.2012 Unaudited	31.03.13 Audited
<b>1</b>	<b>Income from Operations</b>				
a	Net Sales / Income from Operation	54.23	59.81	52.59	204.21
b	Other Operating Income	-	-	-	0.94
	<b>Total Income from Operations (Net)</b>	<b>54.23</b>	<b>59.81</b>	<b>52.59</b>	<b>205.15</b>
<b>2</b>	<b>Expenditure</b>				
a	(Increase) / Decrease In Stock	-	-	-	-
b	Purchase	-	-	-	-
c	Employee Benefits Expenses	48.19	43.50	45.39	119.66
d	Depreciation	-	21.00	-	27.60
e	Other Expenditure	-	-	-	42.77
	<b>Total Expenditure</b>	<b>48.19</b>	<b>64.50</b>	<b>45.39</b>	<b>190.03</b>
<b>3</b>	Profit from operations before other income, interest and exceptional items (1-2)	6.04	(4.69)	7.20	15.12
<b>4</b>	Other Income	-	-	-	-
<b>5</b>	Profit / (Loss) from Ordinary activity before finance cost & exceptional items (3+4)	6.04	(4.69)	7.20	15.12
<b>6</b>	Finance Cost	-	-	-	-
<b>7</b>	Profit / (Loss) from Ordinary activity after finance cost but before exceptional items (5-6)	6.04	(4.69)	7.20	15.12
<b>8</b>	Exceptional Items	-	-	-	-
<b>9</b>	Profit / (Loss) from ordinary activity before tax (7-8)	6.04	(4.69)	7.20	15.12
<b>10</b>	Tax Expenses (including Deferred tax)	-	-	-	3.32
<b>11</b>	<b>Net Profit / (Loss) after Tax (9-10)</b>	<b>6.04</b>	<b>(4.69)</b>	<b>7.20</b>	<b>11.80</b>
<b>12</b>	Paid Up Equity Share Capital (Face Value Rs 10.00 Each)	91.61	91.61	91.61	91.61
<b>13</b>	Reserve excluding Revaluation Reserve as per Balance Sheet of Previous Accounting Year	-	-	-	19.19
<b>14</b>	Earning Per Shares (Rs) (before extraordinary items) (of Rs. 10/- each (not annualised))				
	(a) Basic	0.66	(0.51)	0.79	1.29
	(b) Diluted	0.66	(0.51)	0.79	1.29
<b>15</b>	Earning Per Shares (Rs) (after extraordinary items) (of Rs. 10/- each (not annualised))				
	(a) Basic	0.66	(0.51)	0.79	1.29
	(b) Diluted	0.66	(0.51)	0.79	1.29
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
<b>1</b>	<b>Public Share Holding</b>				
	Number of Shares	8,702,122	8,702,122	8,702,122	8,702,122
	Percentage of Share Holding	94.99%	94.99%	94.99%	94.99%
<b>2</b>	<b>Promoters and Promoters Group Share holding</b>				
a	<b>Pledged / Encumbered</b>				
	- No of Shares	-	-	224,062.00	224,062
	- % of Shares (As a % of the total shareholding of the promoters and promoters group)	-	-	48.84	48.48
	- % of Shares (As a % of the total share capital of the company)	-	-	2.45	2.45
b	<b>Non - encumbered</b>				
	- No of Shares	458,778	458,778	234,716	234,716
	- % of Shares (As a % of the total shareholding of the promoters and promoters group)	100.00	100.00	51.16%	51.16%
	- % of Shares (As a % of the total share capital of the company)	5.01%	5.01%	2.56%	2.56%

Investor Complaints:	Quarter ended 30.06.2013
Opening at the end of the Quarter	Nil
Received during the Quarter	2
Disposed of during the Quarter	2
Closing at the end of the Quarter	Nil

**Notes:**

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 14th August, 2013.
- 2 Provision for Income Tax & Depreciation shall be made at the end of the year.
- 3 Previous period figures have been regrouped/rearranged whenever necessary.

For ACE EDUTREND LIMITED

Dated: 14.08.2013  
Place: New Delhi

Sd/  
Director