

**Annexure I to Clause 41
Unaudited Financial Results for the quarter ended on 30.09.2011**

Particulars	3 months ended (30.09.2011)	Corresponding 3 months ended in the previous year (30.09.2010)	Year to Date figures for current Period ended (30.09.2011)	Year to Date figures for the previous year ended (30.09.2010)	(Rs. In Lakhs) Previous accounting year ended (31.03.2011)
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	48.54	59.19	92.82	100.43	239.17
(b) Other Operating Income	0.00	0.00	0.00	0.01	0.00
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress	0.00	0.00	0.00	0.00	0.00
b. Consumption of raw materials	0.00	0.00	0.00	0.00	0.00
c. Purchase of traded goods	0.00	0.00	0.00	0.00	0.00
d. Employees cost and Other expenditure	32.67	41.95	72.51	71.58	202.27
e. Depreciation	0.00	0.00	0.00	0.00	25.08
g. Total	0.00	0.00	0.00	0.00	0.00
(Any item exceeding 10% of the total expenditure to be shown separately)					
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	15.87	17.24	20.31	28.86	11.72
4. Other Income	15.87	17.24	20.31	28.86	11.72
5. Profit before Interest and Exceptional Items (3+4)					
6. Interest					
7. Profit after Interest but before Exceptional Items (5-6)	15.87	17.24	20.31	28.86	11.72
8. Exceptional items					
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	15.87	17.24	20.31	28.86	11.72
10. Tax expense				0	3.66
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	15.87	17.24	20.31	28.86	8.06
12. Extraordinary Item (net of tax expense Rs. _____)		0		0	1.74
13. Net Profit(+)/ Loss(-) for the period (11-12)	15.87	17.24	20.31	28.86	6.32
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	91.61	91.61	91.61	91.61	91.61
15. Reserve excluding Revaluation Reserves as per	6.91	8.00	6.91	8.00	6.91



balance sheet of previous accounting year					
16. Earnings Per Share (EPS)	0.173	0.188	0.221	0.315	0.069
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)					
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.173	0.188	0.221	0.315	0.069
17. Public Shareholding					
- No. of shares	8701384	8701384	8701384	8701384	8701384
- Percentage of shareholding	94.98	94.98	94.98	94.98	94.98
18. Promoters and promoter group					
Shareholding					
a) Pledged/Encumbered	0	0	0	0	0
b) Non-encumbered					
- Number of Shares	459516	459516	459516	459516	459516
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	5.02	5.02	5.02	5.02	5.02

For Ace Edutrend Limited

Neeti Verma
Authorised Signatory

(Neeti Verma)

