

## STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30 SEPTEMBER 2012

PART I		(Rs. in lacs except per share data)					
Sr. No.	Particulars	Quarter ended			Half-year ended		Year ended
		30/09/2012 Unaudited	30/06/2012 Unaudited	30/09/2011 Unaudited	30/09/2012 Unaudited	30/09/2011 Unaudited	31/3/2012 Audited
1	<b>Income from operations</b>						
a	Net sales / income from operations	950.64	865.33	1,010.58	1,815.97	1,823.57	3,326.76
b	Other operating income	17.17	13.09	17.93	30.26	29.48	42.67
	<b>Total Income from operations (net)</b>	<b>967.81</b>	<b>878.42</b>	<b>1,028.51</b>	<b>1,846.23</b>	<b>1,853.05</b>	<b>3,369.43</b>
2	<b>Expenses</b>						
a	Purchase of courseware and other materials	86.66	72.42	76.45	159.08	185.45	312.84
b	Changes in the inventories of courseware and other materials	(6.29)	9.15	7.66	2.86	(3.59)	(14.39)
c	Advertisement and publicity (net of recovery)	76.49	114.03	142.15	190.52	174.62	243.07
d	Employee benefits expense	272.89	278.50	266.32	551.39	506.03	1,026.56
e	Depreciation and amortisation expense	36.36	37.34	40.37	73.70	80.85	172.62
f	Other expenses	421.75	337.27	393.34	759.02	685.59	1,312.01
	<b>Total expense</b>	<b>887.86</b>	<b>848.71</b>	<b>926.29</b>	<b>1,736.57</b>	<b>1,628.95</b>	<b>3,052.71</b>
3	<b>Profit from operations before other income, finance costs &amp; exceptional items (1-2)</b>	<b>79.95</b>	<b>29.71</b>	<b>102.22</b>	<b>109.66</b>	<b>224.10</b>	<b>316.72</b>
4	Other income	34.45	25.65	3.25	60.10	27.56	102.02
5	<b>Profit from ordinary activities before finance costs &amp; exceptional items (3+4)</b>	<b>114.40</b>	<b>55.36</b>	<b>105.47</b>	<b>169.76</b>	<b>251.66</b>	<b>418.74</b>
6	Finance costs	5.01	2.96	5.42	7.97	5.43	62.86
7	<b>Profit from ordinary activities after finance cost but before exceptional items (5-6)</b>	<b>109.39</b>	<b>52.40</b>	<b>100.05</b>	<b>161.79</b>	<b>246.23</b>	<b>355.88</b>
8	Exceptional items	-	-	-	-	-	-
9	<b>Profit from ordinary activities before tax (7+8)</b>	<b>109.39</b>	<b>52.40</b>	<b>100.05</b>	<b>161.79</b>	<b>246.23</b>	<b>355.88</b>
10	Tax expense	24.89	16.20	42.48	41.09	90.55	137.02
11	<b>Net profit from ordinary activities after tax (9-10)</b>	<b>84.50</b>	<b>36.20</b>	<b>57.57</b>	<b>120.70</b>	<b>155.68</b>	<b>218.86</b>
12	Extraordinary item (net of tax expenses)	-	-	-	-	-	-
13	<b>Net profit for the period (11-12)</b>	<b>84.50</b>	<b>36.20</b>	<b>57.57</b>	<b>120.70</b>	<b>155.68</b>	<b>218.86</b>
14	<b>Paid-up equity share capital (Face Value of Rs. 10 per share)</b>	<b>589.83</b>	<b>589.83</b>	<b>589.83</b>	<b>589.83</b>	<b>589.83</b>	<b>589.83</b>
15	Reserves excluding revaluation reserve as per balance sheet of previous accounting year	N.A.	N.A.	N.A.	N.A.	N.A.	3,169.67
16	<b>Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised) :</b>						
(i)	Basic	1.43	0.61	0.98	2.05	2.64	3.72
	Diluted	1.43	0.61	0.98	2.05	2.64	3.72
16	<b>Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised) :</b>						
(ii)	Basic	1.43	0.61	0.98	2.05	2.64	3.72
	Diluted	1.43	0.61	0.98	2.05	2.64	3.72

See accompanying notes to the financial results.

## PART II SELECT INFORMATION FOR THE QUARTER ENDED 30 SEPTEMBER 2012

PART II		(Rs. in lacs except per share data)					
Sr. No.	Particulars	Quarter ended			Half-year ended		Year ended
		30/09/2012 Unaudited	30/06/2012 Unaudited	30/09/2011 Unaudited	30/09/2012 Unaudited	30/09/2011 Unaudited	31/3/2012 Audited
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public shareholding						
	Number of shares	3,159,294	3,301,783	3,250,376	3,159,294	3,250,376	3,304,317
	Percentage of shareholding	53.65%	56.07%	55.19%	53.65%	55.19%	56.11%
2	Promoters and promoter group shareholding						
	(a) Pledged/Encumbered	-	-	-	-	-	-
	Number of shares						
	Percentage of shares (as a % of total shareholding of promoter and promoter group)						
	Percentage of shares (as a % of total share capital of the Company)						
	(b) Non-encumbered						
	Number of shares	2,729,706	2,587,217	2,638,624	2,729,706	2,638,624	2,584,683
	Percentage of shares (as a % of total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	Percentage of shares (as a % of total share capital of the Company)	46.35%	43.93%	44.81%	46.35%	44.81%	43.89%
<b>B</b>	<b>INVESTOR COMPLAINTS</b>						
	Particulars	Quarter ended 30 Sept. 2012		Quarter ended 31 March 2012			
	Pending at the beginning of the quarter	-		-			
	Received during the quarter	1		-			
	Disposed of during the quarter	1		-			
	Remaining unresolved at the end of the quarter	-		-			

STATEMENT OF ASSETS AND LIABILITIES			
Sr No	Particulars	As at 30/9/2012 (UNAUDITED)	As at 31/3/2012 (AUDITED)
<b>I.</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' funds</b>		
	(a) Share capital	589.83	589.83
	(b) Reserves and surplus	3,290.37	3,169.67
	<b>Sub-total-Shareholders' funds</b>	<b>3,880.20</b>	<b>3,759.50</b>
2	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	102.84	106.74
	(c) Other long term liabilities	271.15	254.71
	(d) Long-term provisions	12.86	12.86
	<b>Sub-total-Non-current liabilities</b>	<b>386.85</b>	<b>373.85</b>
3	<b>Current liabilities</b>		
	(a) Short-term borrowings	-	230.60
	(b) Trade payables	278.34	187.06
	(c) Other current liabilities	368.27	523.16
	(d) Short-term provisions	70.24	168.91
	<b>Sub-total-current liabilities</b>	<b>716.85</b>	<b>1,109.73</b>
	<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>4,983.90</b>	<b>5,243.08</b>
<b>II.</b>	<b>ASSETS</b>		
1	<b>Non-current assets</b>		
	(a) Fixed assets	2,264.52	2,306.18
	(b) Non-current investments	947.50	1,412.67
	(c) Long-term loans and advances	391.92	418.87
	<b>Sub-total-Non-current assets</b>	<b>3,603.94</b>	<b>4,137.72</b>
2	<b>Current assets</b>		
	(a) Inventories	59.29	62.16
	(b) Trade receivables	762.97	606.31
	(c) Cash and cash equivalents	278.17	251.71
	(d) Short-term loans and advances	254.96	173.74
	(e) Other current assets	24.57	11.44
	<b>Sub-total-current assets</b>	<b>1,379.96</b>	<b>1,105.36</b>
	<b>TOTAL-ASSETS</b>	<b>4,983.90</b>	<b>5,243.08</b>

**Notes:**

- The above results have been reviewed by the Audit Committee and thereafter the Board of Directors have taken it on record at the Board Meeting held on 09 November 2012.
- The Statutory Auditors have carried out a "Limited Review" of the results for the quarter ended 30 September 2012.
- The Company operates in a single primary business segment, i.e. "IT Training, imparting education particularly in hardware and networking". Hence, there are no reportable segments as per Accounting Standard 17, i.e. "Segment Reporting" notified by Central Government of India.
- The promoter and promoter group have not pledged the shares owned by them.
- The current period / year figures in this statement have been reported in the format recommended as per the SEBI circular dated 16 April 2012. The comparative figures have also been accordingly restated to conform with the current period presentation.

Place: Mumbai

Dated: 11 November 2012

for JETKING INFOTRAIN LIMITED

Sd/-

SURESH G BHARWANI

Chairman & Managing Director