

PART I

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31 MARCH 2014

Sr. No.	Particulars	(Rs. in lacs except per share data)				
		Quarter ended			Year ended	
		31/03/2014 Audited*	31/12/2013 Unaudited	31/03/2013 Audited*	31/03/2014 Audited	31/03/2013 Audited
1	Income from operations					
a	Net sales / income from operations	656.87	673.47	676.46	2,848.51	3,253.82
b	Other operating income	16.62	9.90	9.40	36.06	46.16
	Total Income from operations (net)	672.49	683.37	685.86	2,884.57	3,299.98
2	Expenses					
a	Purchase of courseware and other materials	21.53	26.22	27.61	144.34	243.14
b	Changes in the inventories of courseware and other materials	9.28	7.30	(5.13)	13.80	3.86
c	Training expenses	28.44	18.98	(4.51)	160.91	251.35
d	Advertisement and publicity	26.90	24.03	18.77	183.45	236.86
e	Employee benefits expense	229.36	220.20	287.51	936.62	1,098.42
f	Depreciation and amortisation expense	44.56	45.36	44.20	174.88	156.15
g	Other expenses	205.44	283.80	330.94	1,158.66	1,170.08
	Total expenses	565.51	625.89	699.39	2,772.66	3,159.86
3	Profit from operations before other income, finance costs and exceptional items (1-2)	106.98	57.48	(13.53)	111.91	140.12
4	Other income	16.93	29.03	178.11	252.31	294.18
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	123.91	86.51	164.58	364.22	434.30
6	Finance costs	0.02	0.23	0.46	0.95	9.88
7	Profit from ordinary activities after finance cost but before exceptional items (5-6)	123.89	86.28	164.12	363.27	424.42
8	Exceptional items	-	-	-	-	-
9	Profit from ordinary activities before tax (7+8)	123.89	86.28	164.12	363.27	424.42
10	Tax expense	30.90	23.61	48.45	102.33	108.42
11	Net profit from ordinary activities after tax (9-10)	92.99	62.67	115.67	260.94	316.00
12	Extraordinary item (net of tax expenses)	-	-	-	-	-
13	Net profit for the period/year (11-12)	92.99	62.67	115.67	260.94	316.00
14	Paid-up equity share capital (Face Value of Rs. 10 per share)	589.83	589.83	589.83	589.83	589.83
15	Reserves excluding revaluation reserve as per balance sheet of previous accounting year	N.A.	N.A.	N.A.	3,609.27	3,417.23
16 (i)	Earnings per share (before extraordinary items) (of Rs. 10 /- each) :					
	Basic	*1.58	*1.06	*1.96	*4.43	*5.37
	Diluted	*1.58	*1.06	*1.96	*4.43	*5.37
16 (ii)	Earnings per share (after extraordinary items) (of Rs. 10 /- each) :					
	Basic	*1.58	*1.06	*1.96	*4.43	*5.37
	Diluted	*1.58	*1.06	*1.96	*4.43	*5.37

See accompanying notes to the financial results.

PART II

SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 31 MARCH 2014

Sr. No.	Particulars	Quarter ended			Year ended	
		31/3/2014	31/12/2013	31/3/2013	31/03/2014	31/03/2013
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	Number of shares	2,899,940	2,902,848	2,926,606	2,899,940	2,926,606
	Percentage of shareholding	49.24%	49.29%	49.70%	49.24%	49.70%
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	2,989,060	2,986,152	2,962,394	2,989,060	2,962,394
	Percentage of shares (as a % of total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	Percentage of shares (as a % of total share capital of the Company)	50.76%	50.71%	50.30%	50.76%	50.30%



SCB

B INVESTOR COMPLAINTS

Particulars	Quarter ended 31 March 2014
Pending at the beginning of the quarter	-
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	-

STANDALONE STATEMENT OF ASSETS AND LIABILITIES

Sr No	Particulars	(Rs in Lakhs)	
		As at 31/3/2014 (AUDITED)	As at 31/3/2013 (AUDITED)
I. EQUITY AND LIABILITIES			
1	Shareholders' funds		
	(a) Share capital	589.83	589.83
	(b) Reserves and surplus	3,609.27	3,417.23
	Sub-total-Shareholders' funds	4,199.10	4,007.06
2	Non-current liabilities		
	(a) Deferred tax liabilities (net)	151.50	140.16
	(b) Other long term liabilities	221.19	251.72
	(c) Long-term provisions	12.59	11.66
	Sub-total-Non-current liabilities	385.28	403.54
3	Current liabilities		
	(a) Trade payables	70.69	80.11
	(b) Other current liabilities	395.65	373.79
	(c) Short-term provisions	151.20	142.29
	Sub-total-current liabilities	617.54	596.19
	TOTAL-EQUITY AND LIABILITIES	5,201.92	5,006.79
II. ASSETS			
1	Non-current assets		
	(a) Fixed assets	2,514.29	2,340.48
	(b) Non-current investments	1,032.47	983.38
	(c) Long-term loans and advances	477.55	428.83
	(d) Other non current assets	-	9.02
	Sub-total-Non-current assets	4,024.31	3,761.71
2	Current assets		
	(a) Inventories	44.50	58.30
	(b) Trade receivables	617.33	606.04
	(c) Cash and cash equivalents	434.32	425.61
	(d) Short-term loans and advances	76.07	146.87
	(e) Other current assets	5.39	8.26
	Sub-total-current assets	1,177.61	1,245.08
	TOTAL-ASSETS	5,201.92	5,006.79

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 26th May 2014.
- 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 pledge the shares owned by them.
- The Board of directors has recommended a dividend of Rs. 1 per equity share i.e. 10%, having face value of Rs. 10 each for the financial year ended 31 March 2014 subject to the approval of the shareholders in the ensuing Annual General Meeting.
- *The figures of quarter ended 31 March are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.
- Jetking Skill Development Private Limited was incorporated on 08 January 2013 as wholly owned subsidiary of the Company with paid up share capital of Rs.100,000. As the operations of the Company has not yet started, Consolidated financial Statements has not been prepared and presented. In the subsidiary's financial statements, there is equity share capital of Rs. 100,000 and equivalent amount of bank balance.
- Figures for the corresponding previous periods/year are re-arranged, wherever considered necessary, to conform to the figures of the current period/year.

Place: Mumbai
Dated: 26th May, 2014



For JETKING INFOTRAIN LIMITED

Suresh G. Bharwani

SURESH G. BHARWANI
Chairman & Managing Director