

Date: November 12, 2024

To,
Corporate Relationship Department,
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai- 400001

Script Code: 517063

Dear Sir/Madam,

Subject: Outcome of Board Meeting held on November 12, 2024

Time of Commencement of the Board Meeting: 2:30 p.m.

Time of Conclusion of the Board Meeting: 07:31 p.m.

We wish to inform you that, the Board Meeting of the Company was held today i.e. Tuesday, November 12, 2024. In pursuant to Regulation 30 and 33 read with Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('SEBI Listing Regulation'), the Board has inter-alia considered and approved the following matters:

1. The Unaudited standalone and consolidated financial results of the Company for the quarter and half year ended September 30, 2024. The copy of said unaudited financial results along with the Limited Review Report issued by the auditors is enclosed herewith as "**Annexure I**".

An extract of the aforesaid financial statements would be published in the Newspaper in accordance with SEBI Listing Regulations.

2. Change in Designation of Mr. Harsh Bharwani (DIN: 02020253) from "Whole-time Director & CEO" to "Managing Director & CEO" of the Company w.e.f. November 12, 2024, subject to the approval of Shareholders. The details are mentioned in "**Annexure II**".
3. Change in Designation of Mr. Siddarth Bharwani (DIN: 02020370) from "Whole-time Director & CFO" to "Joint-Managing Director & CFO" of the Company w.e.f. November 12, 2024, subject to the approval of Shareholders. The details are mentioned in "**Annexure III**".
4. Investment in associate company i.e. Jetking Technologies Pvt Ltd by way of subscribing to preferential issue of equity share capital in the associate company for an amount up to Rs. 1,00,00,000/- (Rupees One Crore only) in one or more tranches. The details are mentioned in "**Annexure IV**".
5. Postal Ballot notice, the details of which will be shared in due course.

Kindly take the above in your record.

Thanking you.

Yours truly,
For **Jetking Infotrain Limited**

Deepesh
Rajendra Shah

Digitally signed by
Deepesh Rajendra Shah
Date: 2024.11.12
19:47:59 +05'30'

Deepesh Shah
Company Secretary & Compliance Officer
ACS52042

Encl: a/a



P Y S & CO LLP
CHARTERED ACCOUNTANTS

Independent Auditors' Review Report on the Quarterly and Year to date Unaudited Standalone Financial Results of Jetking Infotrain Limited, pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

**Review Report to
The Board of Directors
Jetking Infotrain Limited**

1. We have reviewed the accompanying Statement of unaudited standalone financial results of Jetking Infotrain Limited ("the Company") for the quarter and half year ended 30 September 2024 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended ("the Listing Regulations").
2. This Statement, which is the responsibility of the Company's management and approved by the Company's board of directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard ("Ind AS 34") "Interim Financial Reporting" prescribed under section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 – "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of the Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with recognition and measurement principles laid down in the aforesaid Indian Accounting Standards specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.
5. We draw attention to Note 4 to the standalone financial results regarding an amount of Rs. 36.77 Lakhs recoverable from a Broker/Sub-broker for an unauthorised trade taken place in NSE F&O segment in earlier years, which is in appeal with the Hon'ble High Court.

Our conclusion on the Statement is not modified in respect of the above matter.

For PYS & CO LLP
Chartered Accountants
Firm's Registration No. 012388S/S200048



Sanjay Kokate
Partner
Membership No.: 130007
UDIN: 24L30007BKAVFP
Place: Mumbai
Date: 12 November 2024



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JETKING INFOTRAIN LIMITED

CIN:L72100MH1983PLC127133

REGD. OFFICE : 434, FLOOR - 4, BUSSA UDYOG BHAVAN, TOKERSEY JIVRAJ ROAD, SEWRI (WEST), MUMBAI - 400 015.

PART I - STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2024

Sr. No.	Particulars	(Rs. in lakhs except per share data)					
		Quarter ended			Half year ended		Year ended
		30/09/2024 (Unaudited)	30/06/2024 (Unaudited)	30/09/2023 (Unaudited)	30/09/2024 (Unaudited)	30/09/2023 (Unaudited)	31/03/2024 (Audited)
1	Income from operations						
	(a) Revenue from operations	597.28	484.91	512.11	1,082.19	988.30	1,891.51
	(b) Other income	32.29	442.55	60.43	474.84	119.14	482.85
	Total income from operations	629.57	927.46	572.54	1,557.03	1,107.44	2,374.36
2	Expenses						
	(a) Purchase of courseware and other materials	-	0.11	0.48	0.11	0.48	0.72
	(b) Changes in the inventories of courseware and other materials	-	(0.11)	(0.48)	(0.11)	(0.48)	(0.72)
	(c) Employee benefits expense	252.54	286.18	287.30	538.72	559.86	1,171.45
	(d) Finance costs	4.79	5.83	4.88	10.62	9.23	18.78
	(e) Depreciation and amortisation expense	62.14	58.96	58.15	121.10	111.56	223.79
	(f) Other expenses	384.51	237.92	210.05	602.43	514.30	989.50
	Total expenses	683.98	588.89	560.38	1,272.87	1,194.75	2,403.52
3	Profit / (Loss) before exceptional items and tax(1-2)	(54.41)	338.57	12.16	284.16	(87.31)	(29.16)
4	Exceptional items	-	-	-	-	-	-
5	Profit / (Loss) before tax (3-4)	(54.41)	338.57	12.16	284.16	(87.31)	(29.16)
6	Tax expense						
	(a) Current tax	-	-	-	-	-	-
	(b) Deferred tax	-	-	-	-	-	-
	(c) Prior year tax adjustments	-	-	0.19	-	0.19	0.19
7	Profit / (Loss) for the period/year (5-6)	(54.41)	338.57	11.97	284.16	(87.50)	(29.35)
8	Other comprehensive income, net of tax						
	Items that will not be reclassified to profit or loss						
	i) Remeasurement of the defined benefit obligation	0.71	31.48	(13.30)	32.19	(11.85)	(25.80)
	ii) Income tax relating to remeasurement of the defined benefit obligation	-	-	-	-	-	-
	Total Other Comprehensive Income (net of tax)	0.71	31.48	(13.30)	32.19	(11.85)	(25.80)
9	Total Comprehensive Income for the period/ year (7+8)	(53.70)	370.05	(1.33)	316.35	(99.35)	(55.15)
10	Paid-up equity share capital (Face Value of Rs. 10 per share)	590.75	590.75	590.75	590.75	590.75	590.75
11	Reserve excluding revaluation reserve						3,324.55
12	Earnings per share of Rs. 10 each (not annualised):						
	Basic	(0.92)	5.73	0.20	4.81	(1.48)	(0.50)
	Diluted	(0.92)	5.73	0.20	4.81	(1.48)	(0.50)



JETKING INFOTRAIN LIMITED		
CIN:L72100MH1983PLC127133		
REGD. OFFICE : 434, FLOOR - 4, BUSSA UDYOG BHAVAN, TOKERSEY JIVRAJ ROAD, SEWRI (WEST), MUMBAI - 400 015.		
PART II - STATEMENT OF STANDALONE ASSETS AND LIABILITIES AS AT SEPTEMBER 30, 2024		
(Rs. in Lakhs)		
Particulars	As at September 30, 2024 (Unaudited)	As at March 31, 2024 (Audited)
ASSETS		
Non-current assets		
Property, plant and equipment	1,874.07	1,889.66
Right of use asset	132.62	136.02
Investment properties	769.89	777.24
Other intangible assets	32.61	26.64
Intangible assets under development	3.84	6.34
Financial assets		
(i) Investments	1,147.99	802.60
(ii) Other financial assets	26.09	25.35
Other non-current assets	309.24	369.53
Total non-current assets	4,296.35	4,033.38
Current assets		
Inventories	13.59	13.48
Financial assets		
(i) Trade receivables	201.26	132.39
(ii) Cash and cash equivalents	286.66	245.80
(iii) Bank balances other than (ii) above	80.61	110.78
(v) Other financial assets	44.33	44.72
Other current assets	73.00	71.20
Total current assets	699.45	618.37
TOTAL ASSETS	4,995.80	4,651.75
EQUITY AND LIABILITIES		
Equity		
Equity share capital	590.75	590.75
Other equity	3,640.91	3,324.56
Total equity	4,231.66	3,915.31
Non-current liabilities		
Financial liabilities		
(i) Lease liabilities	108.23	113.35
(ii) Other financial liabilities	36.17	23.10
Other non-current liabilities	25.73	25.32
Provisions	61.70	61.71
Total non-current liabilities	231.83	223.48
Current liabilities		
Financial liabilities		
(i) Lease liabilities	38.41	35.39
(ii) Trade payables		
- Total outstanding dues of micro enterprises and small enterprises	-	0.96
- Total outstanding dues of creditors other than micro enterprises and small enterprises	145.52	131.51
(iii) Other financial liabilities	116.78	126.96
Other current liabilities	231.60	195.89
Provisions	-	22.25
Total current liabilities	532.31	512.96
TOTAL EQUITY AND LIABILITIES	4,995.80	4,651.75



PART III - STANDALONE STATEMENT OF CASH FLOWS FOR THE HALF YEAR ENDED SEPTEMBER 30, 2024

(Rs. in Lakhs)

Particulars	For the half year ended September 30, 2024 (Unaudited)	For the half year ended September 30, 2023 (Unaudited)
A. Cash flow from operating activities		
Profit/ (Loss) before tax	284.16	(87.31)
Adjustments for:		
Depreciation and amortization expense	121.10	111.56
Exchange rate difference (net)	0.44	-
(Profit) /loss on sale of property, plant and equipment	(1.57)	0.12
Property, plant and equipment written off	0.38	-
Interest expense	10.62	9.12
Interest income	(4.23)	(53.30)
Dividend income	(0.08)	-
Bad debts written off	3.87	6.87
Allowance for expected credit loss	(3.57)	0.96
Sundry balances written off	-	1.69
Net (gain)/loss on fair value changes - realised	2.59	10.02
Net (gain)/loss on fair value changes - unrealised	128.89	(4.30)
Rent income	(48.05)	(43.03)
Gain on termination of lease	(3.10)	(2.42)
Keyman insurance surrender value received	(417.80)	-
Operating profit before working capital changes	75.65	(50.02)
Adjustments for operating assets and liabilities:		
Increase in inventories	(0.11)	(0.48)
Decrease/(Increase) in trade receivables and other receivable	50.75	(3.34)
Increase in trade payables and other provision	17.97	19.27
Cash generated from / (used in) operations	144.26	(34.57)
Taxes (paid)/ refund received (net)	60.82	(24.78)
Net cash flows from / (used in) operating activities (A)	205.08	(59.35)
B. Cash flow from investing activities		
Payment for purchase of property, plant and equipment, intangible assets and capital advances	(157.79)	(600.54)
Proceeds from sale of property, plant and equipment	2.11	0.13
Proceeds from sale/(payments) for purchase of investments (Net)	(476.87)	7.48
Proceeds/ (investments) in bank deposits having original maturity of more than three months but less than 12 months	29.72	82.99
Dividend and interest received	4.76	13.71
Keyman insurance surrender value received	417.80	-
Rent received	45.98	37.92
Working capital loan received back	-	21.24
Net cash used in investing activities (B)	(134.30)	(437.09)
C. Cash flow from financing activities		
Interest paid	(0.39)	-
Payment of principal portion of lease liabilities	(20.20)	(8.36)
Payment of interest portion of lease liabilities	(9.34)	(17.42)
Net cash used in financing activities (c)	(29.93)	(25.78)
Net (decrease) / increase in cash and cash equivalents (A+B+C)	40.86	(522.22)
Cash and cash equivalent at beginning of year	245.80	751.30
Cash and cash equivalent at end of year	286.66	229.08
Net increase/(decrease) as disclosed above	40.86	(522.22)



JETKING INFOTRAIN LIMITED
CIN:L72100MH1983PLC127133

REGD. OFFICE : 434, FLOOR - 4, BUSSA UDYOG BHAVAN, TOKERSEY JIVRAJ ROAD, SEWREE (WEST), MUMBAI - 400 015.

Notes to the standalone financial results:

- 1 The above unaudited standalone financial results have been reviewed and recommended by the Audit Committee and thereafter approved by the Board of Directors in the respective meeting held on November 12, 2024. The statutory auditors of the Company have carried out limited review of the aforesaid financial results.
- 2 This unaudited standalone financial results 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 recognised accounting practices and policies, to the extent applicable.
- 3 The Company is mainly operating 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 Ind AS 108, i.e. "Operating Segments" notified by Central Government of India.
- 4 During the financial year 2016-17, the Company had filed arbitration proceedings against a Broker/Sub-broker for an unauthorized trade taken place in NSE F&O segment for an aggregate amount of Rs. 36.77 lakhs. The Company has preferred an appeal before the Hon'ble Arbitral Tribunal of the National Stock Exchange of India Limited (Mumbai Regional Centre) on May 24, 2016. The Order has been received in favour of the Company. Subsequent to the Order, the Broker/Sub-broker has filed an appeal in Hon'ble High Court against the Order of Arbitral Tribunal. The appeal is at the admission stage with the Hon'ble High Court. Necessary adjustments will be made, if required in books of account based on the outcome of High Court proceedings in the matter.

5 Other income / (other expenses) includes :

Particulars	Quarter ended 30/09/2024 (Unaudited)	Quarter ended 30/06/2024 (Unaudited)	Quarter ended 30/09/2023 (Unaudited)	Half year ended 30/09/2024 (Unaudited)	Half year ended 30/09/2023 (Unaudited)	Year ended 31/03/2024 (Audited)
Quoted and unquoted mark to market gain/(loss)	(92.26)	(35.63)	(27.07)	(128.89)	4.30	286.98
Keyman insurance surrender value received	-	417.80	-	417.80	-	-

- 6 The Indian Parliament has approved the Code on Social Security, 2020, which would impact the contributions by the Company towards Provident Fund and Gratuity. The effective date from which the changes are applicable is yet to be notified and the final rules are yet to be framed. The Company will carry out an evaluation of the impact and record the same in the financial results in the period in which the code becomes effective and and related rules are published.
- 7 The above standalone financial results of the Company are submitted to BSE and are available on our website www.jetking.com.
- 8 Figures for the corresponding previous periods are regrouped, wherever considered necessary, to conform to the figures of the current period/ year.

Place: Mumbai
Dated: November 12, 2024



For Jetking Infotrain Limited

Siddarth Bharwani
Whole Time Director & CFO
DIN: 02020370





Independent Auditor's Review Report on the Quarterly and Year to date Unaudited Consolidated Financial Results of Jetking Infotrain Limited, pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

**Review Report to
The Board of Directors
Jetking Infotrain Limited**

1. We have reviewed the accompanying Statement of unaudited consolidated financial results of Jetking Infotrain Limited ("the Holding Company" or "the Company") and its share of the net loss after tax and total comprehensive income of its associate for the quarter and half year ended 30 September 2024 ("the Statement") attached herewith, being submitted by the Holding Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 ("the Listing Regulations") as amended.
2. This Statement, which is the responsibility of the Holding Company's Management and approved by the Holding Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34) 'Interim Financial Reporting' prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 – "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of the Holding Company's personnel and analytical procedures applied to financial data and thus provides less assurance than audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. The Statement includes the results of Jetking Infotrain Limited (the Holding Company) and its share of the net loss after tax and total comprehensive income of Jetking Technologies Private Limited (the Associate Company).
5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration referred to in paragraph 7 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under Section 133 of the Act, as amended read with relevant rules issued thereunder and other recognised accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Regulations, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.
6. We draw attention to Note 4 to the consolidated financial results regarding an amount of Rs. 36.77 Lakhs recoverable from a Broker/Sub-broker for an unauthorised trade taken place in NSE F&O segment in earlier years, which is in appeal with the Hon'ble High Court.

Our conclusion on the Statement is not modified in respect of the above matter.



P Y S & Co (a partnership firm) converted into P Y S & CO LLP (a Limited Liability Partnership with LLP Identification No AAG-9715) w.e.f. 20th July 2016.

Mumbai Office: Saraswati Bhuvan, Sahakar Road, Tejpal Scheme Road No. 5, Vile Parle (East), Mumbai - 400 057.

Tel: 9987068582 / 8286051811 Email: emails@pys.ind.in

Registered Office: No. 777/D, New Bridge Corporate Centre, 100 Feet Road, Indiranagar, Bengaluru- 560 038.

Other Offices: New Delhi-NCR, Chennai and Surat



P Y S & C O L L P
CHARTERED ACCOUNTANTS

7. The consolidated unaudited financial results include the Holding Company's share of net loss after tax and total comprehensive income of Rs. 22.95 Lakhs for the half year ended 30 September 2024, as considered in the consolidated unaudited financial results, in respect of one associate company, whose interim financial information has not been reviewed by us. The said unaudited interim financial information has been approved and furnished to us by the management. Our conclusion, in so far it relates to the affairs of the associate company, is based solely on such management approved unaudited financial information. According to the information and explanations given to us by the Management, the interim financial information of such associate company is not material to the Group.

Our conclusion on the Statement is not modified in respect of the above matter.

For PYS & CO LLP
Chartered Accountants
Firm's Registration No. 012388S/S200048

Sanjay Kokate
Partner

Membership No.: 130007

UDIN: 24130007BkAVFQ5733



Place: Mumbai
Date: 12 November 2024

JETKING INFOTRAIN LIMITED
CIN:L72100MH1983PLC127133

REGD. OFFICE : 434, FLOOR - 4, BUSSA UDYOG BHAVAN, TOKERSEY JIVRAJ ROAD, SEWRI (WEST), MUMBAI - 400 015.

STATEMENT OF CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2024

Sr. No.	Particulars	(Rs. in lakhs except per share data)					
		Quarter ended			Half year ended		Year ended
		30/09/2024 (Unaudited)	30/06/2024 (Unaudited)	30/09/2023 (Unaudited)	30/09/2024 (Unaudited)	30/09/2023 (Unaudited)	31/03/2024 (Audited)
1	Income from operations						
	(a) Revenue from operations	597.28	484.91	512.11	1,082.19	988.30	1,891.51
	(b) Other income	32.29	442.55	60.43	474.84	119.14	482.85
	Total income from operations	629.57	927.46	572.54	1,557.03	1,107.44	2,374.36
2	Expenses						
	(a) Purchase of courseware and other materials	-	0.11	0.48	0.11	0.48	0.72
	(b) Changes in the inventories of courseware and other material	-	(0.11)	(0.45)	(0.11)	(0.48)	(0.72)
	(c) Employee benefits expense	252.54	266.18	267.30	538.72	559.66	1,171.45
	(d) Finance costs	4.79	5.83	4.88	10.52	9.23	18.78
	(e) Depreciation and amortisation expense	62.14	58.86	58.15	121.10	111.56	223.79
	(f) Other expenses	364.51	237.62	210.05	602.43	514.30	989.50
	Total expenses	683.98	688.89	660.33	1,272.87	1,194.75	2,403.52
3	Profit / (Loss) before share Profit / (Loss) of associate, exceptional items and tax (1-2)	(64.41)	338.57	12.15	284.16	(87.31)	(29.16)
4	Share of profit / (loss) of associate	4.19	(27.14)	0.65	(22.95)	(0.57)	(20.98)
5	Profit / (Loss) before exceptional items and tax (3+4)	(60.22)	311.43	12.81	261.21	(87.88)	(50.14)
6	Exceptional items	-	-	-	-	-	-
7	Profit / (Loss) before tax (5-6)	(60.22)	311.43	12.81	261.21	(87.88)	(50.14)
8	Tax expense						
	(a) Current tax	-	-	-	-	-	-
	(b) Deferred tax	-	-	-	-	-	-
	(c) Prior year tax adjustments	-	-	0.19	-	0.19	0.19
9	Profit / (Loss) for the period/year (7-8)	(60.22)	311.43	12.62	261.21	(88.07)	(50.33)
10	Other comprehensive income						
	Items that will not be reclassified to profit or loss						
	(i) Remeasurement of the defined benefit obligation	0.71	31.48	(13.30)	32.19	(11.85)	(25.80)
	(ii) Income tax relating to remeasurement of the defined benefit obligation	-	-	-	-	-	-
	Total Other Comprehensive Income (net of tax)	0.71	31.48	(13.30)	32.19	(11.85)	(25.80)
11	Total Comprehensive Income for the period/year (9+10)	(49.51)	342.91	(0.68)	293.40	(99.92)	(76.13)
	Total comprehensive income attributable to owners of the group	(49.51)	342.91	(0.68)	293.40	(99.92)	(76.13)
	Total comprehensive income attributable to non controlling interest	-	-	-	-	-	-
12	Of the total comprehensive income above, profit for the period/year attributable to:	(50.22)	311.43	12.62	261.21	(88.07)	(50.33)
	Profit/(Loss) attributable to owners of the group	(50.22)	311.43	12.62	261.21	(88.07)	(50.33)
	Profit/(Loss) attributable to non-controlling interest	-	-	-	-	-	-
13	Of the total comprehensive above, other comprehensive income for the period/year attributable to:	0.71	31.48	(13.30)	32.19	(11.85)	(25.80)
	Other comprehensive income attributable to owners of the group	0.71	31.48	(13.30)	32.19	(11.85)	(25.80)
	Other comprehensive income attributable to non-controlling interest	-	-	-	-	-	-
14	Paid-up equity share capital (Face Value of Rs. 10 per share	590.75	590.75	590.75	590.75	590.75	590.75
15	Reserve excluding revaluation reserve						3,303.76
16	Earnings per share of Rs. 10 each (not annualised):						
	Basic	(0.85)	5.27	0.21	4.42	(1.45)	(0.85)
	Diluted	(0.85)	5.27	0.21	4.42	(1.45)	(0.85)



JETKING INFOTRAIN LIMITED CIN:L72100MH1983PLC127133 REGD. OFFICE : 434, FLOOR - 4, BUSSA UDYOG BHAVAN, TOKERSEY JIVRAJ ROAD, SEWRI (WEST), MUMBAI - 400 015.		
PART II - STATEMENT OF CONSOLIDATED ASSETS AND LIABILITIES AS AT SEPTEMBER 30, 2024 (Rs. in Lakhs)		
Particulars	As at September 30, 2024 (Unaudited)	As at March 31, 2024 (Audited)
ASSETS		
Non-current assets		
Property, plant and equipment	1,874.07	1,869.66
Right of use asset	132.62	136.02
Investment properties	769.89	777.24
Other intangible assets	32.61	26.64
Intangible assets under development	3.84	6.34
Financial assets		
(i) Investments	1,104.23	781.80
(ii) Other financial assets	26.09	25.35
Other non-current assets	309.24	369.53
Total non-current assets	4,252.59	4,012.58
Current assets		
Inventories	13.59	13.48
Financial assets		
(i) Trade receivables	201.26	132.39
(ii) Cash and cash equivalents	286.66	245.80
(iii) Bank balances other than (ii) above	80.61	110.78
(iv) Other financial assets	44.33	44.72
Other current assets	73.00	71.20
Total current assets	699.45	618.37
TOTAL ASSETS	4,952.04	4,630.95
EQUITY AND LIABILITIES		
Equity		
Equity share capital	590.75	590.75
Other equity	3,597.15	3,303.76
Total equity	4,187.90	3,894.51
Non-current liabilities		
Financial liabilities		
(i) Lease liabilities	108.23	113.35
(ii) Other financial liabilities	36.17	23.10
Other non-current liabilities	25.73	25.32
Provisions	61.70	61.71
Total non-current liabilities	231.83	223.48
Current Liabilities		
Financial liabilities		
(i) Lease liabilities	38.41	35.39
(ii) Trade payables		
- Total outstanding dues of micro enterprises and small enterprises	-	0.96
- Total outstanding dues of creditors other than micro enterprises and small enterprises	145.52	131.51
(iii) Other financial liabilities	116.78	126.96
Other current liabilities	231.60	195.89
Provisions	-	22.25
Total current liabilities	532.31	512.96
TOTAL EQUITY AND LIABILITIES	4,952.04	4,630.95



JETKING INFOTRAIN LIMITED CIN:L72100MH1983PLC127133 REGD. OFFICE : 434, FLOOR - 4, BUSSA UDYOG BHAVAN, TOKERSEY JIVRAJ ROAD, SEWRI (WEST), MUMBAI - 400 016.		
PART III - CONSOLIDATED STATEMENT OF CASH FLOWS FOR THE HALF YEAR ENDED SEPTEMBER 30, 2024		
(Rs. in Lakhs)		
Particulars	For the half year ended September 30, 2024 (Unaudited)	For the half year ended September 30, 2023 (Unaudited)
A. Cash flow from operating activities		
Profit/ (Loss) before tax	261.21	(87.88)
<u>Adjustments for:</u>		
Depreciation and amortization expense	121.10	111.56
Exchange rate difference (net)	0.44	-
(Profit)/ loss on sale of property, plant and equipment	(1.57)	0.12
Property, plant and equipment written off	0.38	-
Property, plant and equipment written off	-	-
Interest expense	10.62	9.12
Interest income	(4.23)	(53.30)
Dividend income	(0.08)	-
Bad debts written off	3.87	6.87
Allowance for expected credit loss	(3.57)	0.96
Sundry balances written back	-	-
Sundry balances written off	-	1.69
Net (gain)/loss on fair value changes - realised	2.59	10.02
Net (gain)/loss on fair value changes - unrealised	128.89	(4.30)
Expected credit loss for impairment of investments	-	-
Rent income	(46.05)	(43.03)
Lease Equalisation charges	-	-
Share of loss of associate	22.95	0.57
Gain on termination of lease	(3.10)	(2.42)
Keyman insurance surrender value received	(417.80)	-
Operating profit before working capital changes	76.65	(50.02)
<u>Adjustments for operating assets and liabilities:</u>		
Increase in inventories	(0.11)	(0.48)
Decrease/(Increase) in trade receivables and other receivable	50.75	(3.34)
Increase in trade payables and other provision	17.97	19.27
Cash generated from / (used in) operations	144.26	(34.57)
Taxes (paid)/ refund received (net)	60.82	(24.78)
Net cash flows from / (used in) operating activities (A)	205.08	(59.35)
B. Cash flow from investing activities		
Payment for purchase of property, plant and equipment, intangible assets and capital advances	(157.79)	(800.54)
Proceeds from sale of property, plant and equipment	2.11	0.13
Proceeds from sale/(payments) for purchase of investments (Net)	(476.87)	7.46
Proceeds/ (investments) in bank deposits having original maturity of more than three months but less than 12 months	29.72	82.99
Dividend and interest received	4.76	13.71
Working capital loan received back	-	21.24
Keyman insurance surrender value received	417.80	-
Rent received	45.98	37.92
Net cash used in investing activities (B)	(134.30)	(437.09)
C. Cash flow from financing activities		
Interest paid	(0.39)	-
Payment of principal portion of lease liabilities	(20.20)	(8.36)
Payment of interest portion of lease liabilities	(9.34)	(17.42)
Net cash used in financing activities (C)	(29.93)	(25.78)
Net (decrease) / increase in cash and cash equivalents (A+B+C)	40.86	(522.22)
Cash and cash equivalent at beginning of year	245.80	751.30
Cash and cash equivalent at end of year	286.66	229.08
Net increase/(decrease) as disclosed above	40.86	(522.22)



JETKING INFOTRAIN LIMITED
CIN:L72100MH1983PLC127133

REGD. OFFICE : 434, FLOOR - 4, BUSSA UDYOG BHAVAN, TOKERSEY JIVRAJ ROAD, SEWREE (WEST), MUMBAI - 400 015.

Notes to the consolidated financial results:

- 1 The above unaudited consolidated financial results have been reviewed and recommended by the Audit Committee and thereafter approved by the Board of Directors in the respective meeting held on November 12, 2024. The statutory auditors of the Company have carried out limited review of the aforesaid financial results.
- 2 This unaudited consolidated financial results 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 recognised accounting practices and policies, to the extent applicable.
- 3 The Group is mainly operating 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 Ind AS 108, i.e. "Operating Segments" notified by Central Government of India.
- 4 During the financial year 2016-17, the Holding Company had filed arbitration proceedings against a Broker/Sub-broker for an unauthorized trade taken place in NSE F&O segment for an aggregate amount of Rs. 36.77 lakhs. The Group has preferred an appeal before the Hon'ble Arbitral Tribunal of the National Stock Exchange of India Limited (Mumbai Regional Centre) on May 24, 2016. The Order has been received in favour of the Holding Company. Subsequent to the Order, the Broker/Sub-broker has filed an appeal in Hon'ble High Court against the Order of Arbitral Tribunal. The appeal is at the admission stage with the Hon'ble High Court. Necessary adjustments will be made, if required in books of account based on the outcome of High Court proceedings in the matter.

5 Other income / (other expenses) includes :

Particulars	Quarter ended 30/09/2024 (Unaudited)	Quarter ended 30/06/2024 (Unaudited)	Quarter ended 30/09/2023 (Unaudited)	Half year ended 30/09/2024 (Unaudited)	Half year ended 30/09/2023 (Unaudited)	Year ended 31/03/2024 (Audited)
Quoted and unquoted mark to market gain/(loss)	(92.26)	(36.63)	(27.07)	(128.89)	4.30	286.98
Keyman insurance surrender value received	-	417.80	-	417.80	-	-

- 6 The Indian Parliament has approved the Code on Social Security, 2020, which would impact the contributions by the Holding Company towards Provident Fund and Gratuity. The effective date from which the changes are applicable is yet to be notified and the final rules are yet to be framed. The Holding Company will carry out an evaluation of the impact and record the same in the financial results in the period in which the code becomes effective and related rules are published.
- 7 The above consolidated financial results are submitted to BSE and are available on our website www.jetking.com.
- 8 Figures for the corresponding previous periods are regrouped, wherever considered necessary, to conform to the figures of the current period/ year.

Place: Mumbai
Dated: November 12, 2024



For Jetking Infotrain Limited

Siddharth Bharwani
Whole Time Director & CFO
DIN: 02020370



Details pursuant to Regulation 30 of SEBI Listing Regulations read with SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023

Sr. No.	Details of events that need to be provided	Information of such event(s)
1.	Name	Mr. Harsh Bharwani
2.	Reason for change viz. appointment, resignation, removal, death, or otherwise	Change in Designation Subject to shareholders approval, re-designation of Mr. Harsh Bharwani from “Whole-time Director & CEO” to “Managing Director & CEO”
3.	Date of appointment/cessation/ Change in designation (as applicable)	November 12, 2024 (Effective from November 12, 2024, to August 30, 2026)
4.	Brief profile (in case of appointment)	Mr. Harsh Bharwani has 21 years of experience in Human Resource Sales, and International Business. He is a Certified NLP Trainer and Certified Business Coach. Because of his professional traits he managed to overcome different aspects of business. He is currently responsible for Jetking India and Overseas Operations
5.	Disclosure of relationships between Directors (in case of appointment of a director)	Relative of Mr. Siddarth Bharwani and Mr. Avinash Bharwani.
6.	Affirmation as required pursuant to BSE & NSE dated June 20, 2018	Mr. Harsh Bharwani is not debarred from holding the office of director by virtue of any SEBI order or any other such authority.

Details pursuant to Regulation 30 of SEBI Listing Regulations read with SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023

Sr. No.	Details of events that need to be provided	Information of such event(s)
1.	Name & DIN	Mr. Siddarth Bharwani (DIN: 02020370)
2.	Reason for change viz. appointment, resignation, removal, death, or otherwise	Change in Designation Subject to shareholders approval, re-designation of Mr. Siddharth Bharwani from “Whole-time Director & CFO” to “Joint-Managing Director & CFO”
3.	Date of appointment/cessation/ Change in designation (as applicable)	November 12, 2024 (Effective from November 12, 2024, to June 30, 2027)
4.	Brief profile (in case of appointment)	He has done Bachelor of Business Commerce, Bond University, Brisbane, Australia and Bachelor of Mass Media. He is having 16 years of rich experience in management of 150+franchise centers of Jetking across the country w.r.t planning and executing sales and marketing to creating center of excellence in strategic accounts management, investment management and business planning of the company. Considering his rich and varied experience and due to his sustained efforts the Company has achieved greater heights.
5.	Disclosure of relationships between Directors (in case of appointment of a director)	Relative of Mr. Harsh Bharwani and Mr. Avinash Bharwani.
6.	Affirmation as required pursuant to BSE & NSE dated June 20, 2018	Mr. Siddarth Bharwani is not debarred from holding the office of director by virtue of any SEBI order or any other such authority.

The details required pursuant the Regulation 30 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, read with SEBI Circular SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123, dated 13th July, 2023, for investment in associate company as follows:

S. No.	Particulars	Details
1.	Name of the target entity, details in brief such as size, turnover etc.	Name: Jetking Technologies Private Limited (“JTPL”) Turnover in INR Lakhs: FY 2022 – INR 215.16 FY 2023 – INR 250.39 FY 2024- INR 284.75
2.	Whether the acquisition would fall within related party transactions and whether the promoter group/ group companies have any interest in the entity being acquired? If yes, nature of interest and details thereof and whether the same is done at ‘arm’s length’	The associate is a related party of the Company. Accordingly, the acquisition would be considered a related party transaction. The transaction will be undertaken at an ‘arm’s length’ basis. Yes, the promoter/ promoter group have interest in the target company by way of common directorship.
3.	Industry to which the entity is investing	JTPL is engaged in the business of manpower supply and infrastructure management services
4.	Objects and impact of acquisition (including but not limited to, disclosure of reasons for acquisition of target entity, if its business is outside the main line of business of the listed entity)	To meet the working capital needs of JTPL and to support its operational and existing business.
5.	Brief details of any governmental or regulatory approvals required for the acquisition	No government approvals required.
6.	Indicative time period for completion of the acquisition	by 31 st March, 2025
7.	Consideration- Whether cash consideration or share swap or any other form and details of the same	Cash
8.	Cost of acquisition and/or the price at which the shares are acquired	The associate company shall issue equity shares at such value as may be determined

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		by the parties basis the valuation report obtained from a registered valuer. The amount in the associate Company by Jetking Infotrain Limited shall not exceed Rs. 1,00,00,000/-
9.	Percentage of shareholding/ control acquired and/ or number of shares acquired	Jetking Infotrain Ltd existing stake in the associate company is 37.67% and the Company proposes to acquire further stake between 51% to 70% of the share capital.
10.	Brief background of the entity acquired in terms of products/ line of business acquired, date of incorporation, history of last 3 years turnover, country in which acquired entity has presence and any other significant information (in brief)	<p>Nature of Business: JTPL is engaged in the business of manpower supply and infrastructure management services.</p> <p>Date of incorporation: 08 January 2013</p> <p>History of the last 3 (three) years turnover: Details of Turnover of last 3 years are mentioned in point no. 1 above</p> <p>Country in which the acquired entity has presence: India</p>