



Jetking[®]
Better Life

13th November 2018

To,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai- 400001
Scrip Code: BSE – 517063

Sub.: Outcome of Board Meeting held pursuant to Regulation 30 of SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015

We refer to our letter dated 03rd November, 2018 intimating you about a meeting of Board of Directors of the Company to be held on Tuesday, 13th November, 2018.

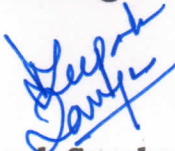
We wish to inform you that the Board, at its Meeting held today, which commenced at 5.40 p.m. and concluded at 7.00 p.m. considered and approved following items:

- (1) The Standalone Un-audited financial results of the Company for the quarter and half year ended 30th September, 2018.
- (2) Opening of Representative Office at Vietnam.

Copy of the Standalone Un-audited financial results along with limited review report for the quarter and half year ended 30th September, 2018 are enclosed.

We request you to kindly take the above on your record.

For **Jetking Infotrain Limited**


Deepak Savalge
Company Secretary



Encl: As above

JETKING INFOTRAIN LIMITED

CIN:L72100MH1983PLC127133

REGD. OFFICE: 401, BUSSA UDYOG BHAVAN T. J. ROAD, SEWRI (WEST), MUMBAI 400 015.

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED SEPTEMBER 30, 2018

Sr. No.	Particulars	(Rs. In lakhs except per share data)					
		Quarter ended			Half Year Ended		Year Ended
		30/09/2018 Unaudited	30/06/2018 Unaudited	30/09/2017 Unaudited	30/09/2018 Unaudited	30/09/2017 Unaudited	31/03/2018 Audited
1	Income from operations						
	(a) Revenue from operations	642.06	502.12	566.81	1,144.18	1,089.92	2,091.86
	(b) Other income	76.46	66.98	95.58	143.44	364.03	444.54
	Total Income from operations	718.52	569.10	662.39	1,287.62	1,453.95	2,536.40
2	Expenses						
	(a) Purchase of courseware and other materials	29.31	35.60	16.83	64.91	81.49	126.45
	(b) Changes in the inventories of courseware and other materials	3.92	(6.05)	17.00	(2.13)	(3.96)	4.01
	(c) Training expenses	9.39	6.88	4.90	16.27	17.03	6.88
	(d) Advertisement and publicity	133.55	94.83	155.13	228.38	327.43	94.83
	(e) Employee benefits expense	243.28	215.16	216.31	458.44	444.62	876.49
	(f) Finance costs	0.90	0.48	0.13	1.38	0.16	1.02
	(g) Depreciation and amortisation expense	47.05	56.99	50.88	104.04	103.37	204.27
	(h) Other expenses	319.62	181.20	227.85	500.82	474.59	1,213.60
	Total expenses	787.02	585.09	689.03	1,372.11	1,444.73	2,527.55
3	Profit before exceptional items and tax(1-2)	(68.50)	(15.99)	(26.64)	(84.49)	9.22	8.85
4	Exceptional items	-	-	-	-	-	-
5	Profit from ordinary activities before tax (3-4)	(68.50)	(15.99)	(26.64)	(84.49)	9.22	8.85
6	Tax expense						
	(a) Current tax	-	0.81	5.39	0.81	1.13	15.96
	(b) Deferred tax (Refer note 6)	(118.62)	1.17	(20.95)	(117.45)	(8.50)	(53.48)
	(c) Prior year tax adjustments	-	-	-	-	-	-
7	Net profit from ordinary activities after tax (5-6)	50.12	(17.97)	(42.20)	32.15	(0.41)	46.37
8	Share of minority interest	-	-	-	-	-	-
9	Net profit for the period/year (7-8)	50.12	(17.97)	(42.20)	32.15	(0.41)	46.37
10	Other comprehensive Income, net of tax						
	a) items that will not be classified to profit or loss (net of tax)	0.04	0.04	0.06	0.08	0.39	42.34
	b) items that will be classified to profit or loss (net of tax)	-	-	-	-	-	-
	Total Other Comprehensive Income (net of tax)	0.04	0.04	0.06	0.08	0.39	42.34
11	Total Comprehensive Income for the period (9+10)	50.16	(17.93)	(42.14)	32.23	(0.02)	88.71
12	Paid-up equity share capital (Face Value of Rs. 10 per share)	590.75	590.75	589.83	590.75	589.83	590.75
13	Earnings per share of Rs. 10/- each (not annualised):						
	Basic	0.85	(0.30)	(0.72)	0.54	(0.01)	0.78
	Diluted	0.85	(0.30)	(0.72)	0.54	(0.01)	0.78

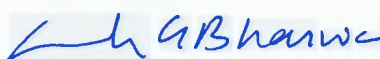
See accompanying notes to the financial results.

Notes:

- The above statement of standalone unaudited financial results ("the Statement") for the quarter and six months ended September 30, 2018 have been reviewed by the Audit Committee and thereafter the Board of Directors have taken it on record at the Board Meeting held on November 13, 2018.
- This statement has 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.
- The Company operated 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.
- Effective April 01, 2018, the Company has adopted Ind AS 115 "Revenue from contracts with customers" using the modified retrospective option which is applied to contracts that were not completed as at April 01, 2018. Accordingly the comparatives have not been retrospectively adjusted. The effect on adoption of Ind AS 115 did not have any material impact to the financial results of the Company.
- 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 ₹ 36.77 Lacs. 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.
- The Company has recognised deferred tax asset amounting to INR 93.37 lakhs on carry forward of unused tax losses, to the extent these losses can be utilised.
- The financial results of the Company are submitted to BSE and are available on our website www.jetking.com.
- Figures for the corresponding previous periods are re-classified, wherever considered necessary, to conform to the figures of the current period.

Place: Mumbai
Dated: November 13, 2018

For Jetking Infotrain Limited


Suresh G. Bharwani
Chairman and Managing Director
DIN: 00667104

JETKING INFOTRAIN LIMITED

STANDALONE BALANCE SHEET AS AT SEPTEMBER 30, 2018

(Rs. in lakhs)

Particulars	As at September 30, 2018 (Unaudited)	As at March 31, 2018 (Audited)
ASSETS		
(1) Non-current assets		
Property, plant and equipment	1,368.91	1,334.15
Investment property	830.83	839.97
Other intangible assets	113.52	157.81
Intangible assets under development	1.10	1.10
Financial assets		
(i) Investments	1,629.80	1,636.55
(ii) Others	53.69	52.54
Other non-current assets	581.65	525.80
Total non-current assets	4,579.51	4,547.92
(2) Current assets		
Inventories	37.20	25.01
Financial assets		
(i) Trade receivables	349.81	217.01
(ii) Cash and cash equivalents	132.48	148.40
(iii) Bank balances other than (ii) above	80.30	415.26
(iv) Others	40.39	39.80
Other current assets	146.58	27.37
Total current assets	786.77	872.85
TOTAL ASSETS	5,366.27	5,420.77
EQUITY AND LIABILITIES		
Equity		
Equity share capital	590.75	590.75
Other equity		
(i) Reserves and surplus	3,988.93	3,957.11
TOTAL EQUITY	4,579.68	4,547.86
LIABILITIES		
(1) Non-current liabilities		
Financial Liabilities		
(i) Others	17.83	17.33
Deferred tax liabilities (net)	93.40	210.84
Other non-current liabilities	265.75	259.00
Total non-current liabilities	376.97	487.17
(2) Current liabilities		
Financial liabilities		
(i) Trade payables	118.26	103.46
(ii) Other financial liabilities	123.83	120.16
Other current liabilities	167.53	162.12
Total current liabilities	409.62	385.74
TOTAL LIABILITIES	786.60	872.91
TOTAL EQUITY AND LIABILITIES	5,366.27	5,420.77

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KNAV & Co.

Chartered Accountants

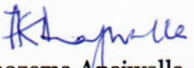
Corporate Address: 303, OIA House, 470 Cardinal Gracious Road, Chakala, Andheri (East), Mumbai-400 099, India.
Tel.: +91-22-6164 4800 Email : admin@knavcpa.com

LIMITED REVIEW REPORT ON THE UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED SEPTEMBER 30, 2018 PURSUANT TO REGULATION 33 OF SEBI (LISTING OBLIGATIONS AND DISCLOSURES REQUIREMENTS) REGULATION, 2015

REVIEW REPORT TO THE BOARD OF DIRECTORS JETKING INFOTRAIN LIMITED

1. We have reviewed the unaudited financial results of **JETKING INFOTRAIN LIMITED** (the "Company") for the quarter and six months ended September 30, 2018 which are included in the accompanying 'Statement of Standalone Unaudited Financial Results for the quarter and six months ended September 30, 2018 together with the notes thereon ("the Statement"). The Statement has been prepared by the Company's Management pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015") and SEBI circular no. CIR/CDF/FAC/62/2016 dated July 5, 2016, which has been initialed by us for identification purposes.
2. The preparation of the Statement 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 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 201, as amended, read with the Circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review 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 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 Statement has not been prepared in all material respects in accordance with the applicable Accounting Standards prescribed under section 133 of the Companies Act, 2013 (Ind AS) and other recognized accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 and SEBI circular no. CIR/CDF/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **KNAV & Co**
Chartered Accountants
(Firm's Registration No. 120458W)


Khozema Anajwalla
Partner
Membership No. 042557
Place: Mumbai
Date: November 13, 2018



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