

(Formerly Known as 'Keerti Knowledge and Skills Limited')



November 13, 2024

To, Listing Compliance Department, National Stock Exchange of India Limited, Exchange Plaza, Bandra Kurla Complex, Bandra East, Mumbai – 400051, Maharashtra, India.

Dear Sir/Madam,

# Subject: Outcome of Board Meeting dated November13th, 2024 NSE Symbol: GTECJAINX | Series: EQ

We wish to inform you that pursuant to Regulation 33 and Regulation 30 read with Para A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby inform that the Board of Directors of the company, at its meeting held today i.e. Wednesday, November 13, 2024, have

- Approved and taken on record the Un-audited Standalone & Consolidated Financial Results along with Limited Review Report in compliance with Indian Accounting Standards (Ind-AS) for the quarter and half year ended on September 30, 2024.
- Noted the expire date of Rights issue.

The said copy of Un-audited Standalone and Consolidated Financial for the quarter and half year ended on September 30, 2024 is enclosed for your needful, in pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The meeting commenced at 04:30 P.M. and concluded at 4:45 P.M.

The above is for information and dissemination to the public at large.

Yours faithfully,

Thanking You

G-TEC JAINX EDUCATION LIMITED

(FORMERLY KNOWN AS KEERTI KNOWLEDGE & SKILLS LIMITED),

Priyanka Digitally signed by Priyanka Dharmes Dharmesh Pandey Date: 2024.11.13 h Pandey 16.58:51 +05'30' Priyanka Pandey Company Secretary

Place: Mumbai

**\ +91 9029341200 / +91 9029341800.** 



(Formerly Known as 'Keerti Knowledge and Skills Limited')



G-TEC JAINX EDUCATION LIMITED

(Formerly known as Keerti Knowledge & Sidils Limited)

(CIN Number: L72200MH1999PLC119661)

Registered Office: Unit No 12/A, Ninth Floor, A-Wing, Planack Corporate Park, Bandra Kuria Complex, Bandra (East), Mumbai 400 051

Extract of Standalone and Comolidated Financial Results for the Quarter And Half year ended September 30, 2024.

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		Cons	didated						Sta	ndalone		
	Quarter Ende	d	Half yea	r Ended	Year Ended	Particulars		Quarter Ende	d.	Half yes	r 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	FARICUSTS	30.09.2024 Unaudited	30.06.2024 Unaudited	30.09,2023 Unaudited	30.09.2824 Unaudited	30.09.2023 Unaudited	31.03.2024 Audited
216.53	245.92	197.47	462.45	454.24	831.88	1. Total Income from operations	147.18	163.45	128.59	310.63	288.84	573,49
(4.83)	23.30	10.06	18.47	44.86	12.75	2 Net Profit / (Loss) (before tax, Exceptional Items)	(17.61)	15.40	36.44	(2.21)	48.25	112,72
(4:83)	23.30	10.06	18.47	44.86	12.75	3 Net Frofit / (Loss) before tax (after Exceptional Items)	(17.61)	15.40	36.44	(2.21)	48.25	112.72
1.23	17.24	8.10	18.47	33.20	(11.73)	4 Net Profit/ (Loss) after tax (after Exceptional Items)	(13.61)	11.40	26.96	(2.21)	35.70	88,94
1.23	17.24	8.10	18.47	33.20		Total Comprehensive Income for the period (after Tax) [Comprising Profit* (Loss) for the period (after tax) and Other [Comprehensive Income (after tax)]	(13.61)	11.40	26.96	(2.21)	35.70	88.94
1.018.91	1,018.91	1,018.91	1,018.91	1,018.91		6. Equity Share Capital (Face Value of Rs. 10/- each)	1.018.91	1.018.91	1,018.91	1.018.91	1,018.91	1,018.91
1,000001	1,00000	1,000				7 Other Equity (as shown in the audited balance sheet of PY)		54.5	E1			48.63
0.01	9.17 9.17	0.08	0.18 0.18	0.33	(0.12)	8. Earnings Per Share (of Rs. 10/- each) (not annualized)	(0.13)	0 11 0 11	0.26 0.26	(0.02)	0.35 0.35	0.87 0.87

Notes

1. The above is an extract of the detailed format of Quarterly and Half Year to date financial results filled with the Stock Evchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Regulations, 2015. The full beaming of the unaudited financial results for the Quarter & Half year ended 30 Sep 2024 are available on the Stock Exchange's website i.e., www.nseindia.com respectively and on Company's website: www.gtecjainxedacation.com

2. The above reasts have been prepared by the Board of Directors in their meeting held on 13.11.2024

3. The above results have been prepared in accordance with the Ind AS notified under the Companies (Indian Accounting Standards) Rules 2015, as amended

4. The Consolidated figures include wholly owned subsidiaries viz. Keerti finatulate India Private Limited (KIIPL) & G-Tee Jain Keerti Career Education Private Limited (Formerly Known as Keerti Tuterials India Private Limited (KIIPL)

5. The Company's business activity falls within a single reportable business segment, viz. Information Fechnology.

For: G-TEC JAINX EDUCATION LIMITED

Place: Mumbai Date: 13 11 2024

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**G-TEC JAINX EDUCATION LIMITED** 

(Formerly Known as 'Keerti Knowledge and Skills Limited')

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CIN: L72200MH1999PLC119661 | GSTIN No. 27AABCK2485M2Z4

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# www.gtecjainxeducation.com



# N. K. MITTAL & ASSOCIATES

# CHARTERED ACCOUNTANTS

Office No. 620, 6th Floor, Pearl Plaza, Opp. Andheri Railway Station, Andheri (West), Mumbai – 400 058.
Tel: (+91) 98926 40589 / (+91) 98924 12486 | Email: nkm@nkmittal.com / nkmittalandassociates@gmail.com | www.nkmittal.com

CA (Dr.) N. K. Mittal M.Com., FCA, L.L.B., e-M.B.A., Ph.D.

CA Ankush Mittal B.Com., FCA, ACS, Grad CWA, L.L.B.

Independent Auditors' Review Report on Standalone Unaudited Quarter and Six Month ended Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To the Board of Directors G-Tec Jainx Education Limited (Formerly known as Keerti Knowledge & Skills Limited)

- 1. We have reviewed the accompanying Standalone Statement of Unaudited Financial Results of **G-Tec Jainx Education Limited** (Formerly known as Keerti Knowledge & Skills Limited) (the "Company") for the quarter and six months ended 30 September, 2024 together with the notes thereon (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosures 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 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 Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express and audit opinion.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying standalone statement of unaudited financial results prepared in the accordance with recognition and measurement principles laid down in Indian Accounting Standards ('Ind AS') prescribed under section 133 of the Companies Act, 2013 read with relevant Rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended including the manner in which it is to be disclosed, or that it contains any material misstatement.

For N K Mittal & Associates

Chartered Accountants

Firm Registration Number: 113281W

CA (Dr.) N K Mittal

(Partner)

Membership Number: 046785 UDIN: 24046785BKAPHA9565

Place: Mumbai

Date: 13th November, 2024



(Formerly Known as 'Keerti Knowledge and Skills Limited')



# G-TEC JAINX EDUCATION LIMITED

(Formerly known as Keerti Knowledge & Skills Limited) (CIN Number: L72200MH1999PLC119661)

Statement of unaudited Standalone Balance Sheet as at 30th September, 2024

	As at 30.09.2024	As at 31,03,2024
PARTICULARS	(Unaudited)	(Audited)
ASSETS		
1 Non-Current Assets		
a) Property, Plant & Equipment	38.00	43.8
b) Right to Use Assets		
c) Intangible Assets	2.56	3.11
d) Capital work in Progress	27.55	27.5
e) Financial Assets		
Investments	2.00	2.0
ii. Loans & Advances	664.63	628.6
iii Others	37.85	6.3
f) Deffered Tax Assets (Net)	1.85	1.8
g) Other non-current assets		
g) One non-current assets	774.43	713,4
2 Current Assets		
a) Inventories	2.34	2.3
b) Financial Assets		
i. Investments		
ii. Trade Receivables	308.06	274.9
iii. Cash and cash equivalent	15.26	34.1
iv Bank Balances		
v. Loans and Advances	152.34	152.3
vi Others		100
c) Other current assets	27,22	1.8
c) Other current assets	505,22	465,6
Total Assets	1,279.64	1,179,1
EQUITY AND LIABILITIES		
1 Equity		
a) Equity Share Capital	1,018.91	1,018.9
b) Other equity	46.42	48.6
.,	1,065.33	1,067.5
2 Liabilities		
Non-current liabilites		
a) Financial Liabilities		
i. Borrowings	83.63	50.0
ii. Others		-
b) Provisions	16.50	19
c) Deferred Tax Liabilities (Net)		9
d) Other Non-current liabilities	·	13
d) Culti for current months	100.13	50.0
Current Liabilities	- 18/1/4	
a) Financial Liabilities		
i. Borrowings		24
ii. Lease Liability		
	47.82	10.7
iii. Trade Payables	51.43	35.4
iv. Others	31,43	
b) Provision	3.58	3.9
c) Other current liabilities	11.36	11.3
d) Current tax liabilities (Net)		61.5
	114.19	61.5
Total Equity and Liabilities	1,279.64	1,179.1

For: G-TEC JAINX EDUCATION LIMITED (Formerly known as Keerti Knowledge and Skills Limited)

Mr. Sudhakar P. Sonawane Joint Managing Director DIN: 01689700

Place: Mumbai Date: 13.11.2024 Mr. Vinod N. Narsale Chief Financial Officer



**G-TEC JAINX EDUCATION LIMITED** 

(Formerly Known as 'Keerti Knowledge and Skills Limited')

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(Formerly Known as 'Keerti Knowledge and Skills Limited')



#### G-TEC JAINX EDUCATION LIMITED

(Formerly known as Keerti Knowledge & Skills Limited)

(CIN Number: L72200MH1999PLC119661)

Registered Office ; Unit No 12/A, Ninth Floor, A-Wing, Pinnacle Corporate Park, Bandra Kurla Complex, Bandra (East), Mumbai 400 051 Statement of unaudited Standalone Financial Results for the Quarter and Half Year Ended 30th September, 2024.

Rs. in Lakhs except	per share data)
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		Quarter Ended		Half Year	Ended	Year ended
	30.09.2024	30.06.2024	30,09,2023	30.09.2024	30.09.2023	31.03.2024
PARTICULARS	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Revenue from operation	147.18	163,45	128.59	310.63	288.84	573.49
2 Other Income	0.04	0.11	9.17	0.15	18.08	36,39
3 Total Revenue (1+2)	147,22	163.56	137.76	310.78	306.92	609.88
4 Expenses						
Cost of materials consumed	1/47	2)	20		5 W	14
Purchases of stock in trade	- 57	8	8		324	82
Changes in inventories of finished goods,						
work in progress						
and stock in trade						(0.45
Employee benefit expenses	33.44	33.17	27.58	66.61	51.25	93.26
Finance costs	1.34	0.84	0.14	2.18	0.26	0.97
Depreciation and amortisation expenses	3,80	4.01	0.60	7.81	1.19	2.60
Other expenses	126.25	110.14	73.00	236.39	205.97	400.78
Total Expenses	164.83	148.16	101.32	312.99	258.67	497.16
5 Profit before Exceptional Items & Tax (3-4)	(17.61)	15.40	36.44	(2,21)	48.25	112.72
6 Exceptional items		21				-
7 Pofit / (loss) before tax	(17.61)	15.40	36.44	(2.21)	48.25	112,72
Tax expenses						
Current Tax	- 15	4.00	9.48	•	12.55	15.00
Deferred Tax			a	•		0.75
Short/ (excess) tax provision of earlier years	(4.00)	¥/	*			8.02
Total tax expenses (Net)	(4.00)	4.00	9.48		12.55	23.78
8 Net Profit / (loss) for the period from continuing of	(13.61)	11.40	26.96	(2.21)	35,70	88,94
9 Total Profit/ (Loss) for period	(13.61)	11.40	26.96	(2.21)	35.70	88.94
10 Other Comprehensive Income (OCI)						
Items that will not be reclassified to Profit or Loss	0.74		8	- X	12	7.
Less: Income tax relating to items that will not be	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	e0			688	10
reclassified to Profit or Loss						
Other Comprehensive Income/ Loss (net of taxes)						
11 Total Comprehensive Income	(13.61)	11,40	26.96	(2.21)	35.70	88.94
12 Reserves	NA:	NA	NA	NA	NA	48.63
13 Details of Equity Share Capital						
Paid-up equity share capital	1,018.91	1,018.91	1,018.91	1,018.91	1,018.91	1,018.91
Face value of equity share capital (Rs.)	10.00	10.00	10.00	10.00	10.00	10.00
14 Earnings Per Share				20.000		
a) Basic (in Rs)	(0.13)	0.11	0.26	(0.02)	0.35	0.87
b) Diluted (in Rs)	(0.13)	0.11	0.26	(0.02)	0.35	0.87

#### Notes:

- 1 The above financial results have been prepared in accordance with the Companies (Indian Accounting Standards), Rules, 2015 (Ind AS) as amended, prescribed under section 133 of Companies Act. 2013, read with rules issued thereunder.
- 2 The above results for the Quarter and half ended September 30, 2024 have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 13.11.2024. The Statutory Auditors have carried out limited review of the results for quarter and half-year ended September 30,2024.
- 3 The company operated in one segment (i.e., Information Technology), hence no separate segment reporting is given
- 4 Figures for the previous period have been regrouped or rearranged wherever necessary.
- 5 Statement of Assets and Liabilities along with Cash Flow Statement as on 30th September, 2024 is enclosed herewith.

For: G-TEC JAINX EDUCATION LIMITED

(Formerly known as Keerti Knowledge and Skills Limited)

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Mr. Sudhakar P. Sonawane Joint Managing Director

DIN: 01689700

Date: 13.11.2024

Place: Mumbai

Mr. Vinod N. Narsale Chief Financial Officer

## G-TEC JAINX EDUCATION LIMITED

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G-TEC JAINX EDUCATION LIMITED

(Formerly known as Keerti Knowledge & Skills Limited)

(CIN Number: L72200MH1999PLC119661)

Unaudited Standalone Cash Flow Statement for the Half Year Ended 30th September 2024

(Rs. in Lakhs)

TARGET CONTROLL	F-10002-60002-0004-0	20.2024		in Lakhs)	
Particulars	As at Septemb		As at September 30,2023 (Unaudited)		
The man and the first of the Administration of the Control of the	(Unaudi	ted)	(Unaud	ited)	
A. CASH FLOW FROM OPERATING ACTIVITIES					
N. B. C. VI. VI. C. L. C		(2.21)		48.25	
Net Profit / (Loss) before tax as per Statement of Profit and Loss		(2.21)		40.23	
Adjusted for :	7.81		1.19		
Depreciation	(0.02)		1.12		
Sundry debtors written off	(0.02)		(2)		
Profit on sale of Asset	(0.10)	7.66	(18.08)	(16.89	
Interest received	(0.13)	5.45	(10.00)	31.36	
		3.43		31.30	
Operating Profit / Loss before Working Capital Changes		5.45		31.36	
Changes in Working Capital				- College	
Adjusted for increase / decrease in operating Assets:					
(Increase)/Decrease in Trade and Other Receivables	(33.10)	-	(27.48)		
(Increase)/Decrease in Other Current Asset	(25.35)		(7.16)		
(Increase)/Decrease in Onle Current Asset	(40.00)		N118.02		
(Increase)/Decrease in Short Term Loans and Advances & Others	(0.00)		(15.68)		
(Increase)/Decrease in Financial Assets Others	(31.50)				
A TOTAL CONTROL OF THE PROPERTY OF THE PROPERT	0.00		(25)		
(Increase)/Decrease in Inventories	0.00				
Adjusted for increase / decrease in operating Liabilities :					
Increase/(Decrease) in Trade and Other Payables	37.07		3.28		
Increase/(Decrease) in Current Liabilities Financial Liability (Others)	15.94		17.16		
Increase/(Decrease) in Other Current Liability	(0.36)		(15.61)		
Increase/(Decrease) in Other Current Liability Increase/(Decrease) in Long Term Provisions	16.50		(15:01)		
increase/(Decrease) in Long Term Provisions	10.30		100		
Cash Generated from / (used in) Operations	_	(20.79)	-	(45.49)	
Cash Otherated from (used in) Operations		(American)		1 Marian Const	
Tax Paid	(0.03)		3(+0		
Net Cash from Operating Activities		(15.38)		(14.13)	
I am control to Applications are proceeded. The victor of Control 1000					
B. CASH FLOW FROM INVESTING ACTIVITIES					
Investment in shares			72		
FD Placed	17.86		(46.63)		
Purchase of Fixed Assets	(1.34)		2.5		
Sale of Fixed Assets			250		
PRODUCTION OF THE PROPERTY OF		16.52		(46.63)	
Net Cash generated / (used in) Investing Activities		16,52		(46.63)	
TO BE THE PROPERTY OF THE PROP					
C. CASH FLOW FROM FINANCING ACTIVITIES					
Issue of Shares	-		0.28		
Right issue Expenses			(26.79)		
Loan Received	33.63		50.00		
Loan Given	(35.97)		(1.53)		
Interest received	0.13		18.08		
*		78.871		39.76	
Net Cash from Financing Activities		(2.21)		39.76	
AND THE RESIDENCE OF THE PROPERTY OF THE PROPE		D/MITMORE PRO		cymaniaem	
Net Increase/ (Decrease) in Cash and Cash Equivalents		(1.06)		(21.00)	
Opening Balance of Cash and Cash Equivalents	_	16.31	-	44.86	
Closing Balance of Cash and Cash Equivalents		15.25		23.86	

For: G-TEC JAINX EDUCATION LIMITED

(Formerly known as Keerti Knowledge and Skills Limited)

Mr. Sudhakar P. Sonawane Joint Managing Director DIN 01689700

Place: Mumbai Date: 13.11.2024





#### **G-TEC JAINX EDUCATION LIMITED**

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# N. K. MITTAL & ASSOCIATES

## CHARTERED ACCOUNTANTS

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Tel: (+91) 98926 40589 / (+91) 98924 12486 | Email: nkm@nkmittal.com / nkmittalandassociates@gmail.com | www.nkmittal.com

CA (Dr.) N. K. Mittal M.Com., FCA, L.L.B., e-M.B.A., Ph.D.

CA Ankush Mittal B.Com., FCA, ACS, Grad CWA, L.L.B.

Independent Auditors' Review Report on Consolidated Unaudited Quarter and Six Month ended Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To the Board of Directors4
G-Tec Jainx Education Limited
(Formerly known as Keerti Knowledge & Skills Limited)

- 1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of G-Tec Jainx Education Limited (Formerly known as Keerti Knowledge & Skills Limited) ("the Parent") and its 2 subsidiaries (the Parent and its subsidiaries together referred to as "the Group") for the quarter and six months ended 30 September, 2024 together with the notes thereon (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, as amended (the "Listing Regulations").
- 2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent'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 Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express and audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the Listing Regulations, to the extent applicable.

4. The statement includes the results of the following entities:

Sr. No.	Name of the Company	Nature of Relationship
1	Keerti Institute India Private Limited	Wholly Owned Subsidiary
2	G-Tec Jain Keerti Career Education Private Limited (Formerly	Wholly Owned Subsidiary
	known as Keerti Tutorial India Private Limited).	

5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying consolidated statement of unaudited financial results prepared in the accordance with recognition and measurement principles laid down in Indian Accounting Standards ('Ind AS') prescribed under section 133 of the Companies Act, 2013 read with relevant Rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended including the manner in which it is to be disclosed, or that it contains any material misstatement.

For N K Mittal & Associates

**Chartered Accountants** 

Firm Registration Number: 113281W

CA (Dr.) N K Mittal

(Partner)

Membership Number: 046785 UDIN: 24046785BKAPHB7519

Place: Mumbai

Date: 13th November, 2024



(Formerly Known as 'Keerti Knowledge and Skills Limited')



#### G-TEC JAINX EDUCATION LIMITED

(Formerly known as Keerti Knowledge & Skills Limited) (CIN Number: L72200MH1999PLC119661)

Statement of unaudited Consolidated Balance Sheet as at 30th September, 2024.

	As at 30.09,2024	(Rs in Lakhs As at 31.03,2024
PARTICULARS	(Unaudited)	(Audited)
ASSETS		
1 Non-Current Assets		
a) Property, Plant & Equipment	58.50	67.81
b) Right to Use Assets	0	
c) Intangible Assets	2.56	3.18
d) Capital work in Progress	27.55	27.55
e) Financial Assets		
i Investments		*
ii Loans & Advances	2	*
iii. Others	56.41	44.1.1
f) Deffered Tax Assets (Net)	19.56	19.50
g) Other non-current assets		4702798
g) Office non-current assets	164.57	162.21
2 Current Assets	10 die 1	
a) Inventories	11.14	11.14
b) Financial Assets	Ama	
i Investments		-
ii. Trade Receivables	517.89	461.60
	26.35	38.39
iii. Cash and cash equivalent	20.55	
iv. Bank Balances	17.08	16.93
v. Loans and Advances	17,08	10.25
vi. Others	39.20	11.2
c) Other current assets	611.66	539.3
	611.00	239.3.
Total Assets	776.23	701.54
EQUITY AND LIABILITIES		
1 Equity		
a) Equity Share Capital	1.018.91	1,018.9
b) Other equity	(526.18)	(544.6)
b) Other equity	492.73	474,21
2 Liabilities		# WOOD 20
Non-current liabilites		
a) Financial Liabilities		
i. Borrowings	83.63	50.00
ii. Others	074	
b) Provisions	19.70	2
c) Deferred Tax Liabilities (Net)	180	18
d) Other Non-current liabilities	S+3	8
	103:33	50.00
Current Liabilities		
a) Financial Liabilities		
i. Borrowings		18
ii. Lease Liability		.35
iii. Trade Payables	102:53	45.0
iv. Others	60.58	111.1
b) Provision		
c) Other current liabilities	5.70	9.6
d) Current tax habilities (Net)	11.36	11.39
a) Current tax nationines (1400)	180.17	177.20
Total Equity and Liabilities	776.23	701.54

For: G-TEC JAINX EDUCATION LIMITED

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(Formerly known as Keerti Knowledge and Skills Limited)

Mr. Sudhakar P. Sonawane Joint Managing Director DIN 01689700

Place: Mumbai Date: 13.11.2024





### **G-TEC JAINX EDUCATION LIMITED**

(Formerly Known as 'Keerti Knowledge and Skills Limited')

Reg. Office: 12/A, 9th Floor, Pinnacle Corporate Park, BKC, Bandra East, Mumbal - 400051

CIN: L72200MH1999PLC119661 | GSTIN No. 27AABCK2485M2Z4

+91 9029341200 / +91 9029341800.

info@gtecjainxeducation.com

@www.gtecjainxeducation.com



(Formerly Known as 'Keerti Knowledge and Skills Limited')



G-TEC JAINX EDUCATION LIMITED

(Formerly known as Keert Knowledge & Skills Limited)

(CIN Number: L72200MH1999PLC119661)

Registered Office: Unit No 12/A, Ninth Floor, A-Wing, Pinnacle Corporate Park, Bandra Kurla Complex, Bandra (East), Mumbai 400 051

Tel No: 022-2655048026552016 Email tid info@keerti.org

Statement of unaudited Consolidated Financial Results for the Quarter and Half Year Ended 30th September, 2024.

			Quarter Ended		Half Yes	r Ended	Year ended
		30.09.2024	30.06,2024	30.09.2023	30.09,2024	30,09,2023	31.03.2024
	PARTICULARS	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from operation	216.53	245.92	197.47	462.45	454.24	831.88
	Other Income	0.94	1.54	1.70	2.48	5.26	11.05
	Total Revenue (1+2)	217.47	247.46	199.17	464,93	459,50	842.93
	Expenses	ACC 15-20	20110				
	Cost of materials consumed						
	Purchases of stock in trade		18			S 1	
			9.				
	Changes in inventories of finished goods, work in						
	progress		14	(2.99)		(7.33)	(7.7)
	and stock in trade	48.12	48.05	46.94	96.17	89.93	172.1
	Employee benefit expenses	1.38	0.95	0.21	2 33	0.33	
	Finance costs	5.59	5.94	7.58	11.53	14.64	34.45
	Depreciation and amortisation expenses	167.22	169.22	137.37	336.44	317.07	630 17
-	Other expenses	222.30	224.16	189.11	446.46	414.64	830.11
-	Total Expenses	(4.83)	23,30	10.06	18.47	44.86	12.7
	Profit before Exceptional Items & Tax (3-4)	(4.83)	43.30	10.00	10.41	44.00	
	Exceptional items	(4.83)	23,30	10.06	18,47	44.86	12.75
7	Pofit / (loss) before tax	(4.83)	23.30	10.00	1001	44.00	4+03
	Tax expenses		6.06	1.96		11.66	15:00
	Current Tax		0.00	1.50		11.00	4.04
	Deferred Tax						4.0
	Short/ (excess) tax provision of earlier	20.00					12.00
	years/period	(6.06)		1,96		11.66	31.00
	Total tax expenses (Net)	(6.06)	6.06	1,50		11.00	21.00
	Net Profit / (loss) for the period from			D.10	18,47	33.20	(11.73
	continuing operations	1.23	17.24	8.10	18,47	33.20	(11.73
9	Total Profit/ (Loss) for period	1.23	17,24	8.10	19.47	33,20	- Al 107s
10	Other Comprehensive Income (OCI)						
	Items that will not be reclassified to Profit or		10	190	1-		
	Loss Loss: Income tax relating to items that will not be		19	14.1	-	-	-
	reclassified to Profit or Loss		- 2	7.27	+1		i q
-	Other Comprehensive Income/ Loss (net of taxes)	_		641		-	-
		1.23	17.24	8,10	18,47	33.20	(11.7)
	Total Comprehensive Income for the period	1.43	17,24	0.10	. 40177	55.50	
1.2	Net profit attributable to:	1.23	17.24	8,10	18,47	33.20	(11.7)
	Owners of the Holding Company Profit/ (Loss)	1.43	17,24	9,10	10.41	ALC: NO.	- 12
-	Non- Controlling Interest Profit/ (Loss)	1.23	17.24	8,10	18.47	33.20	(11.7.
		1.23	17.24	0.10	10,47	30.20	1440
13	Other Comprehensive Income attributable to:						
	Owners of the Holding Company						
	Non- Controlling Interest				43	-	-
-		-	- 54	120	-		
14	Total Comprehensive Income attributable to:	1.23	. 17 24	8.10	18.47	33.20	(11.7.
_	Owners of the Holding Company			8/10	18.47	33,20	CH.F.
	Non- Controlling Interest	1.00	17.24	8.10	18,47	33.20	(11.7)
	NO. STATE OF THE PROPERTY OF T	1.23					
	Reserves	NA.	NA.	NA	NA.	NA.	(544.65
16	Details of Equity Share Capital						1010
	Paid-up equity share capital	1,018,91	1,018.91	1,018,91	1,018.91	1,018,91	1,018.9
	Face value of equity share capital (Rs.)	10.00	10.00	10.00	10.00	10.00	10.0
17	Earnings Per Share					2 850	200
	a) Basic (in Rs).	0.01	0.17	0.08	0.18	0.33	(0.1)
	b) Diluted (in Rs)	0.01	0.17	0.08	0.18	0.33	(0.1

#### Notes:

- The above financial results have been prepared in accordance with the Companies (Indian Accounting Standards), Rules, 2015 (Ind AS) as amended, prescribed under section 133 of Companies Act, 2013, read with rules issued thereunder.
- 2e The above results for the Quarter and Half Year ended September 30, 2024 have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 13.11 2024. The Statutory Auditors have earned out limited review of the results for quarter and half-year ended September 30,2024

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- 3 The company operated in one segment (i.e., Information Technology), hence no separate segment reporting is given.
- 4 Figures for the previous period have been regrouped or rearranged wherever necessary
- 5 Statement of Assets and Liabilities along with Cash Flow Statement as on 30th September, 2024 is enclosed herewith.

For: G-TEC JAINX EDUCATION LIMITED (Formerly known as Keerti Knowledge and Skills Limited)

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Mr. Sudhakar P. Sonawane

Joint Managing Director DIN 01689700

Mr. Vinod N. Narsale Chief Financial Officer

V. N. Mars

Place : Mumboi Date : 13.11.2024



(Formerly Known as 'Keerti Knowledge and Skills Limited')

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G-TEC JAINX EDUCATION LIMITED

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(CIN Number: L72200MH1999PLC119661)

Unaudited Consolidated Cash Flow Statement for the Half Year Ended 30th September 2024.

Particulars	As at Septembe	30.2024	As at September 30,2023.		
rarneulars	(Unaudite		(Unaudited)		
A. CASH FLOW FROM OPERATING ACTIVITIES			A Was a see of	- 2024	
Net Profit / (Loss) before tax as per Statement of Profit and Loss		18.47		44.86	
Adjusted for:	105 220		4 4 9 4		
Depreciation	11.53		14.64		
Sundry debtors written off	(0.02)		-		
Profit on sale of Asset		44797	1000000	1:1:00	
Interest received	(0.13)	11.38	(0.56)	14.08	
		29.85		58.95	
Operating Profit / Loss before Working Capital Changes		29.85		58.95	
Changes in Working Capital					
Adjusted for increase / decrease in operating Assets:					
(Increase)/Decrease in Trade and Other Receivables	(56.23)		(16.63)		
(Increase)/Decrease in Other Current Asset	(27.99)		(2.95)		
(Increase)/Decrease in Long Term Loans and Advances	(12.30)		(16.80)		
(Increase)/Decrease in Short Term Loans and Advances & Others	(0.15)	_	(5.44)		
(Increase)/Decrease in Non Current Asset	= 6		-		
(Increase)/Decrease in Inventories	0.00		(7.33)		
(included) Described in the control of the control	-	9			
Adjusted for increase / decrease in operating Liabilities :					
Increase/(Decrease) in Trade and Other Payables	57.45		7.02		
Increase/(Decrease) in Current Liabilities Financial Liability (Others)	(50,53)		18,46		
Increase/(Decrease) in Other Current Liability	(3.98)		(16.63)		
Increase/(Decrease) in Current tax Liabilities (net)			<b>5</b>		
Increase/(Decrease) in Long Term Provisions	19.70		-		
Cash Generated from / (used in) Operations	-	(74,03)		(40.30	
Tax Paid / (Refund)	(0.03)				
Net Cash from Operating Activities		(44.21)		18.66	
THE RESERVE AND THE PROPERTY OF THE PROPERTY O					
B, CASH FLOW FROM INVESTING ACTIVITIES					
Investment in shares	17.86		(46.63)		
FD Placed	(1.58)		(19.59)		
Purchase of Fixed Assets	(1.50)		(1000)		
Sale of Fixed Assets		16.28		(66.22	
Net Cash generated / (used in) Investing Activities		16.28		(66.22	
C, CASH FLOW FROM FINANCING ACTIVITIES					
Right Issue Expenses			(26.79)		
Loan Taken	33.63		50.00		
Interest received	0.13		0.56	1870/12/1	
N. C. J. C. P. + P. Ashiliba		33.76		23.77	
Net Cash from Financing Activities		33.70			
Net Increase/ (Decrease) in Cash and Cash Equivalents		5.83		(23.79	
Opening Balance of Cash and Cash Equivalents		20,52		52.80	
		26.35		29.01	

For: G-TEC JAINX EDUCATION LIMITED

(Formerly known as Keerti Knowledge and Skills Limited)

Mr. Sudhakar P. Sonawane Joint Managing Director DIN: 01689700

Place: Mumbai Date: 13.11.2024

N. Harsal Mr. Vinod N. Narsale

Chief Financial Officer



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