

Date: 06.11.2023

To,  
Listing Department,  
National Stock Exchange of India Limited  
Exchange Plaza, Bandra Kurla Complex,  
Bandra (East) -400051, Maharashtra, India.

**Sub: Outcome of Board Meeting**  
**NSE Symbol: GTECJAINX | Series: EQ**

Dear Sir / Madam,

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. Monday, November 06, 2023, 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 half year ended on September 30, 2023.
- Any other matter with the permission of the Chair.

The said copy of Un-audited Standalone and Consolidated Financial for the quarter and half year ended on September 30, 2023 is enclosed for your needful, in pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The meeting commenced at 04:00 P.M. and concluded at 4:15 P.M.

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

Yours faithfully,

Thanking you,

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

Priyanka  
Dharmesh  
Pandey

Digitally signed by Priyanka Dharmesh Pandey  
DN: cn=Priyanka Dharmesh Pandey, o=G-TEC JAINX EDUCATION LIMITED, ou=Jain Group - Bengaluru, email=pandey.priyanka@gtcejainx.com, c=IN  
Date: 2023.08.16 14:23:17 +05'30'

**Priyanka Pandey**  
**Company secretary**

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 Extract of Standalone and Consolidated Financial Results for the Quarter And Half year ended September 30, 2023.							(Rs in Lakhs)					
Consolidated						Standalone						
Quarter Ended			Half year Ended		Year Ended	Particulars	Quarter Ended			Half year Ended		Year Ended
30.09.2023	30.06.2023	30.09.2022	30.09.2023	30.09.2022	31.03.2023		30.09.2023	30.06.2023	30.09.2022	30.09.2023	30.09.2022	31.03.2023
Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
197.47	256.77	186.38	454.24	438.39	830.24	1. Total Income from operations	128.59	160.25	146.80	288.84	345.42	650.04
10.06	34.79	0.39	44.86	84.62	128.21	2. Net Profit / (Loss) (before tax, Exceptional Items)	36.44	11.81	36.57	48.25	93.31	169.86
10.06	34.79	0.39	44.86	84.62	128.21	3. Net Profit / (Loss) before tax (after Exceptional Items)	36.44	11.81	36.57	48.25	93.31	169.86
8.10	25.10	(6.15)	33.20	71.50	130.29	4. Net Profit/ (Loss) after tax (after Exceptional Items)	26.97	8.74	30.86	35.71	78.75	169.86
8.10	25.10	(6.15)	33.20	71.50	130.29	5. Total Comprehensive Income for the period (after Tax) (Comprising Profit/ (Loss) for the period (after tax) and Other Comprehensive Income (after tax))	26.97	8.74	30.86	35.71	78.75	169.86
1,018.91	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
-	-	-	-	-	(506.13)	7. Other Equity (as shown in the audited balance sheet of PY)	-	-	-	-	-	(13.51)
0.08	0.25	(0.06)	0.33	0.70	1.28	8. Earnings Per Share (of Rs. 10/- each) (not annualized)	0.26	0.09	0.30	0.35	0.77	1.67
0.08	0.25	(0.06)	0.33	0.70	1.28	Basic	0.26	0.09	0.30	0.35	0.77	1.67
						Diluted	0.26	0.09	0.30	0.35	0.77	1.67

Notes :

- The above is an extract of the detailed format of Quarterly and Half Year to date financial results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full Format of the unaudited financial results for the Quarter & Half year ended 30 Sep 2023 are available on the Stock Exchange's website i.e., www.nseindia.com respectively and on Company's website : www.gtecjainxeducation.com
- The above results have been prepared by the Board of Directors in their meeting held on 06.11.2023
- The above results have been prepared in accordance with the Ind AS notified under the Companies (Indian Accounting Standards) Rules 2015, as amended.
- The Consolidated figures include wholly owned subsidiaries viz. Keerti Institute India Private Limited (KIPL) & G-Tec Jain Keerti Career Education Private Limited (Formerly Known as Keerti Tutorials India Private Limited (KTIPL)).
- The Company's business activity falls within a single reportable business segment, viz. Information Technology.

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

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

Mr. Vinod N. Narsale  
Chief Financial Officer



Place : Mumbai  
Date : 06.11.2023



# N. K. MITTAL & ASSOCIATES

## CHARTERED ACCOUNTANTS

Office No. 620, 6th Floor, Pearl Plaza, Opp. Andheri Railway Station, Andheri (West), Mumbai – 400 058.

Tel : (+91-22) 2620 0030 ▪ Off : (+91) 72080 11789 ▪ Cell : (+91) 98926 40589

Email : nkmittalassociates@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., ACA, 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, 2023 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

NARENDRA  
KUMAR NEMI  
CHANDRA MITTAL

Digitally signed by  
NARENDRA KUMAR  
NEMI CHANDRA MITTAL  
Date: 2023.11.06  
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**CA (Dr.) N K Mittal**

(Partner)

Membership Number: 046785

UDIN: 23046785BGWNLH3535





Place: Mumbai

Date: 06<sup>th</sup> November, 2023

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, 2023		
PARTICULARS	(Rs in Lakhs)	
	As at 30.09.2023 (Unaudited)	As at 31.03.2023 (Audited)
<b>ASSETS</b>		
<b>1 Non-Current Assets</b>		
a) Property, Plant & Equipment	5.87	6.44
b) Right to Use Assets	-	-
c) Intangible Assets	3.81	4.44
d) Capital work in Progress	27.55	27.55
<b>e) Financial Assets</b>		
i. Investments	2.00	2.00
ii. Loans & Advances	583.39	581.86
iii. Others	3.35	3.35
f) Deferred Tax Assets (Net)	2.60	2.60
g) Other non-current assets	-	-
	<b>628.58</b>	<b>628.24</b>
<b>2 Current Assets</b>		
a) Inventories	1.89	1.89
<b>b) Financial Assets</b>		
i. Investments	-	-
ii. Trade Receivables	236.88	209.40
iii. Cash and cash equivalent	71.34	45.72
iv. Bank Balances	-	-
v. Loans and Advances	136.30	120.62
vi. Others	-	-
c) Other current assets	45.56	38.40
	491.97	416.03
	<b>1,120.55</b>	<b>1,044.27</b>
<b>Total Assets</b>	<b>1,120.55</b>	<b>1,044.27</b>
<b>EQUITY AND LIABILITIES</b>		
<b>1 Equity</b>		
a) Equity Share Capital	1,018.91	1,018.91
b) Other equity	(4.61)	(13.51)
	1,014.30	1,005.40
<b>2 Liabilities</b>		
<b>Non-current liabilities</b>		
a) Financial Liabilities		
i. Borrowings	50.00	-
ii. Others	-	-
b) Provisions	-	-
c) Deferred Tax Liabilities (Net)	-	-
d) Other Non-current liabilities	-	-
	50.00	-
<b>Current Liabilities</b>		
a) Financial Liabilities		
i. Borrowings	-	-
ii. Lease Liability	-	-
iii. Trade Payables	4.53	1.25
iv. Others	37.68	20.52
b) Provision	-	-
c) Other current liabilities	1.49	17.10
d) Current tax liabilities (Net)	12.55	-
	56.25	38.87
<b>Total Equity and Liabilities</b>	<b>1,120.55</b>	<b>1,044.27</b>

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

   
**Mr. Sudhakar P. Sonawane**      **Mr. Vinod N. Narsale**  
 Joint Managing Director      Chief Financial Officer  
 DIN : 01689700



Place : Mumbai  
Date : 06.11.2023

### 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, Mumbai - 400051

CIN: L72200MH1999PLC119661 | GSTIN No. 27AABCK2485M224

Ph : +91 9029341200 / +91 9029341800.

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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, 2023. (Rs. in Lakhs except per share data)						
PARTICULARS	Quarter Ended			Half Year Ended		Year ended
	30.09.2023 (Unaudited)	30.06.2023 (Unaudited)	30.09.2022 (Unaudited)	30.09.2023 (Unaudited)	30.09.2022 (Unaudited)	31.03.2023 (Audited)
1 Revenue from operation	128.59	160.25	146.80	288.84	345.42	650.04
2 Other Income	9.17	8.91	10.10	18.08	19.03	37.63
3 Total Revenue (1+2)	137.76	169.16	156.90	306.92	364.45	687.67
4 Expenses						
Cost of materials consumed	-	-	-	-	-	-
Purchases of stock in trade	-	-	-	-	-	-
Changes in inventories of finished goods, work in progress and stock in trade	-	-	-	-	-	(1.89)
Employee benefit expenses	27.58	23.67	21.27	51.25	41.47	87.24
Finance costs	0.14	0.12	0.20	0.26	0.38	0.74
Depreciation and amortisation expenses	0.60	0.59	0.66	1.19	1.33	2.67
Other expenses	73.00	132.97	98.20	205.97	227.96	429.05
Total Expenses	101.32	157.35	120.33	258.67	271.14	517.81
5 Profit before Exceptional Items & Tax (3-4)	36.44	11.81	36.57	48.25	93.31	169.86
6 Exceptional items	-	-	-	-	-	-
7 Profit / (loss) before tax	36.44	11.81	36.57	48.25	93.31	169.86
Tax expenses						
Current Tax	9.48	3.07	5.71	12.55	14.56	-
Deferred Tax	-	-	-	-	-	-
Short/ (excess) tax provision of earlier years	-	-	-	-	-	-
Total tax expenses (Net)	9.48	3.07	5.71	12.55	14.56	-
8 Net Profit / (loss) for the period from continuing operations	26.97	8.74	30.86	35.71	78.75	169.86
9 Total Profit/ (Loss) for period	26.97	8.74	30.86	35.71	78.75	169.86
10 Other Comprehensive Income (OCI)						
Items that will not be reclassified to Profit or Loss	-	-	-	-	-	-
Less : Income tax relating to items that will not be reclassified to Profit or Loss	-	-	-	-	-	-
Other Comprehensive Income/ Loss (net of taxes)	-	-	-	-	-	-
11 Total Comprehensive Income	26.97	8.74	30.86	35.71	78.75	169.86
12 Reserves	NA	NA	NA	NA	NA	(13.51)
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						
a) Basic (in Rs)	0.26	0.09	0.30	0.35	0.77	1.67
b) Diluted (in Rs)	0.26	0.09	0.30	0.35	0.77	1.67

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.
- The above results for the Quarter and half ended September 30, 2023 have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 06.11.2023. The Statutory Auditors have carried out limited review of the results for quarter and half-year ended September 30, 2023.
- The company operated in one segment (i.e., Information Technology), hence no separate segment reporting is given.
- Figures for the previous period have been regrouped or rearranged wherever necessary.
- Statement of Assets and Liabilities along with Cash Flow Statement as on 30th September, 2023 is enclosed herewith.

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

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

Mr. Vinod N. Narsale  
Chief Financial Officer



Place : Mumbai  
Date : 06.11.2023

### G-TEC JAINX EDUCATION LIMITED

(Formerly Known as 'Keerti Knowledge and Skills 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 2023		
Particulars	As at September 30,2023	As at September 30,2022
	(Unaudited)	(Unaudited)
<b>A. CASH FLOW FROM OPERATING ACTIVITIES</b>		
Net Profit / (Loss) before tax as per Statement of Profit and Loss	48.25	93.32
Adjusted for :		
Depreciation	1.19	1.33
Sundry debtors written off	-	-
Profit on sale of Asset	-	-
Interest received	(18.08)	(18.23)
	31.36	76.42
<b>Operating Profit / Loss before Working Capital Changes</b>	<b>31.36</b>	<b>76.42</b>
<b>Changes in Working Capital</b>		
<u>Adjusted for increase / decrease in operating Assets :</u>		
(Increase)/Decrease in Trade and Other Receivables	(27.48)	(63.40)
(Increase)/Decrease in Other Current Asset	(7.16)	(0.21)
(Increase)/Decrease in Long Term Loans and Advances	-	-
(Increase)/Decrease in Short Term Loans and Advances & Others	(15.68)	(14.76)
(Increase)/Decrease in Non Current Asset	-	-
(Increase)/Decrease in Inventories	0.00	-
<u>Adjusted for increase / decrease in operating Liabilities :</u>		
Increase/(Decrease) in Trade and Other Payables	3.28	2.15
Increase/(Decrease) in Current Liabilities Financial Liability (Others)	17.16	8.58
Increase/(Decrease) in Other Current Liability	(15.61)	0.13
Increase/(Decrease) in Short Term Provisions	-	14.56
<b>Cash Generated from / (used in) Operations</b>	<b>(45.49)</b>	<b>(52.95)</b>
Tax Paid	-	(14.56)
<b>Net Cash from Operating Activities</b>	<b>(14.13)</b>	<b>8.91</b>
<b>B. CASH FLOW FROM INVESTING ACTIVITIES</b>		
Investment in shares	-	-
FD Placed	(46.63)	(1.05)
Purchase of Fixed Assets	-	(3.32)
Sale of Fixed Assets	-	-
	(46.63)	(4.37)
<b>Net Cash generated / (used in) Investing Activities</b>	<b>(46.63)</b>	<b>(4.37)</b>
<b>C. CASH FLOW FROM FINANCING ACTIVITIES</b>		
Issue of Shares	-	-
Right issue Expenses	(26.79)	-
Loan Received	50.00	-
Loan Given	(1.53)	(14.85)
Interest received	18.08	18.23
		3.38
<b>Net Cash from Financing Activities</b>	<b>39.76</b>	<b>3.38</b>
<b>Net Increase/ (Decrease) in Cash and Cash Equivalents</b>	<b>(21.00)</b>	<b>7.92</b>
<b>Opening Balance of Cash and Cash Equivalents</b>	<b>44.86</b>	<b>32.97</b>
<b>Closing Balance of Cash and Cash Equivalents</b>	<b>23.86</b>	<b>40.89</b>

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

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

  
Mr. Vinod N. Narsale  
Chief Financial Officer



Place : Mumbai  
Date : 06.11.2023

### 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, Mumbai - 400051

CIN: L72200MH1999PLC119661 | GSTIN No. 27AABCK2485M224

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# N. K. MITTAL & ASSOCIATES

## CHARTERED ACCOUNTANTS

Office No. 620, 6th Floor, Pearl Plaza, Opp. Andheri Railway Station, Andheri (West), Mumbai – 400 058.

Tel : (+91-22) 2620 0030 ▪ Off : (+91) 72080 11789 ▪ Cell : (+91) 98926 40589

Email : 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., ACA, 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 Directors  
G-Tec Jainx Education Limited  
(Formerly known as Keerti Knowledge & Skills Limited)**

- 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, 2023 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”).
- 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.
- 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.

- 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 known as Keerti Tutorial India Private Limited).	Wholly Owned Subsidiary

- 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

NARENDRA  
KUMAR NEMI  
CHANDRA MITTAL

Digitally signed by  
NARENDRA KUMAR NEMI  
CHANDRA MITTAL  
Date: 2023.11.06 15:42:31  
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**CA (Dr.) N K Mittal**

(Partner)

Membership Number: 046785

UDIN: 23046785BGWNL18789




Place: Mumbai

Date: 06<sup>th</sup> November, 2023

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, 2023. (Rs in Lakhs)		
PARTICULARS	As at 30.09.2023 (Unaudited)	As at 31.03.2023 (Audited)
<b>ASSETS</b>		
<b>1 Non-Current Assets</b>		
a) Property, Plant & Equipment	82.20	76.63
b) Right to Use Assets	-	-
c) Intangible Assets	3.81	4.44
d) Capital work in Progress	27.55	27.55
<b>e) Financial Assets</b>		
i. Investments	-	-
ii. Loans & Advances	-	-
iii. Others	50.77	33.97
f) Deferred Tax Assets (Net)	17.02	17.02
g) Other non-current assets	-	-
	<b>181.35</b>	<b>159.62</b>
<b>2 Current Assets</b>		
a) Inventories	10.69	3.36
<b>b) Financial Assets</b>		
i. Investments	-	-
ii. Trade Receivables	395.86	379.23
iii. Cash and cash equivalent	76.50	53.65
iv. Bank Balances	-	-
v. Loans and Advances	16.44	11.00
vi. Others	-	-
c) Other current assets	22.21	19.26
	<b>521.69</b>	<b>466.50</b>
<b>Total Assets</b>	<b>703.04</b>	<b>626.12</b>
<b>EQUITY AND LIABILITIES</b>		
<b>1 Equity</b>		
a) Equity Share Capital	1,018.91	1,018.91
b) Other equity	(499.73)	(506.13)
	<b>519.18</b>	<b>512.78</b>
<b>2 Liabilities</b>		
<b>Non-current liabilities</b>		
a) Financial Liabilities		
i. Borrowings	50.00	-
ii. Others	-	-
b) Provisions	-	-
c) Deferred Tax Liabilities (Net)	-	-
d) Other Non-current liabilities	-	-
	<b>50.00</b>	<b>-</b>
<b>Current Liabilities</b>		
a) Financial Liabilities		
i. Borrowings	-	-
ii. Lease Liability	-	-
iii. Trade Payables	21.84	14.82
iv. Others	88.90	70.44
b) Provision	-	-
c) Other current liabilities	11.46	28.09
d) Current tax liabilities (Net)	11.66	-
	<b>133.86</b>	<b>113.35</b>
<b>Total Equity and Liabilities</b>	<b>703.04</b>	<b>626.12</b>

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

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

  
**Mr. Vinod N. Narsale**  
Chief Financial Officer



Place : Mumbai  
Date : 06.11.2023

**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, Mumbai - 400051

CIN: L72200MH1999PLC119661 | GSTIN No. 27AABCK2485M224

Ph : +91 9029341200 / +91 9029341800.

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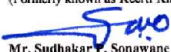
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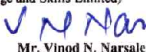
G-TEC JAINX EDUCATION LIMITED (Formerly known as Keerti Knowledge & Skills Limited) (CIN Number : L72200MH1999PLC119661) Registered Office : Unit No 12/A, Ninth Floor, A-Wing, Pinnacle Corporate Park, Bandra Kurla Complex, Bandra (East), Mumbai 400 051 Tel No : 022-26550480/26552016 Email Id: cs@keerti.org Statement of unaudited Consolidated Financial Results for the Quarter and Half Year Ended 30th September, 2023. (Rs. in Lakhs except per share data)						
PARTICULARS	Quarter Ended			Half Year Ended		Year ended
	30.09.2023 (Unaudited)	30.06.2023 (Unaudited)	30.09.2022 (Unaudited)	30.09.2023 (Unaudited)	30.09.2022 (Unaudited)	31.03.2023 (Audited)
1 Revenue from operation	197.47	256.77	186.38	454.24	438.39	830.24
2 Other Income	1.70	3.56	2.73	5.26	3.03	25.39
3 Total Revenue (1+2)	199.17	260.33	189.11	459.50	441.42	855.63
4 Expenses						
Cost of materials consumed	-	-	-	-	-	-
Purchases of stock in trade	-	-	-	-	-	-
Changes in inventories of finished goods, work in progress and stock in trade	(2.99)	(4.34)	(1.80)	(7.33)	0.89	0.48
Employee benefit expenses	46.94	42.99	38.19	89.93	74.03	155.54
Finance costs	0.21	0.12	(8.40)	0.33	3.09	3.55
Depreciation and amortisation expenses	7.58	7.06	9.89	14.64	17.54	37.15
Other expenses	137.37	179.70	150.84	317.07	261.25	530.70
Total Expenses	189.11	225.54	188.72	414.64	356.80	727.42
5 Profit before Exceptional Items & Tax (3-4)	10.06	34.79	0.39	44.86	84.62	128.21
6 Exceptional items	-	-	-	-	-	-
7 Profit / (loss) before tax	10.06	34.79	0.39	44.86	84.62	128.21
Tax expenses						
Current Tax	1.96	9.69	6.56	11.66	13.12	2.08
Deferred Tax	-	-	-	-	-	-
Short/ (excess) tax provision of earlier years/period	-	-	(0.02)	-	-	-
Total tax expenses (Net)	1.96	9.69	6.54	11.66	13.12	2.08
8 Net Profit / (loss) for the period from continuing operations	8.10	25.10	(6.15)	33.20	71.50	130.29
9 Total Profit/ (Loss) for period	8.10	25.10	(6.15)	33.20	71.50	130.29
10 Other Comprehensive Income (OCI)						
Items that will not be reclassified to Profit or Loss	-	-	-	-	-	-
Less : Income tax relating to items that will not be reclassified to Profit or Loss	-	-	-	-	-	-
Other Comprehensive Income/ Loss (net of taxes)	-	-	-	-	-	-
11 Total Comprehensive Income for the period	8.10	25.10	(6.15)	33.20	71.50	130.29
12 Net profit attributable to:						
Owners of the Holding Company Profit/ (Loss)	8.10	25.10	(6.15)	33.20	71.50	130.29
Non- Controlling Interest Profit/ (Loss)	-	-	-	-	-	-
13 Other Comprehensive Income attributable to:						
Owners of the Holding Company	-	-	-	-	-	-
Non- Controlling Interest	-	-	-	-	-	-
14 Total Comprehensive Income attributable to:						
Owners of the Holding Company	8.10	25.10	(6.15)	33.20	71.50	130.29
Non- Controlling Interest	-	-	-	-	-	-
15 Reserves	NA	NA	NA	NA	NA	(506.13)
16 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
17 Earnings Per Share						
a) Basic (in Rs)	0.08	0.25	(0.06)	0.33	0.70	1.28
b) Diluted (in Rs)	0.08	0.25	(0.06)	0.33	0.70	1.28

**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.
- The above results for the Quarter and Half Year ended September 30, 2023 have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 06.11.2023. The Statutory Auditors have carried out limited review of the results for quarter and half-year ended September 30, 2023.
- The company operated in one segment (i.e., Information Technology), hence no separate segment reporting is given.
- Figures for the previous period have been regrouped or rearranged wherever necessary.
- Statement of Assets and Liabilities along with Cash Flow Statement as on 30th September, 2023 is enclosed herewith.

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

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

  
Mr. Vinod N. Narsale  
Chief Financial Officer



Place : Mumbai  
Date : 06.11.2023

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G-TEC JAINX EDUCATION LIMITED (Formerly known as Keerti Knowledge & Skills Limited) (CIN Number : L72200MH1999PLC119661) Unaudited Consolidated Cash Flow Statement for the Half Year Ended 30th September 2023.		
(Rs in Lakhs)		
Particulars	As at September 30,2023 (Unaudited)	As at September 30,2022 (Unaudited)
<b>A. CASH FLOW FROM OPERATING ACTIVITIES</b>		
Net Profit / (Loss) before tax as per Statement of Profit and Loss	44.86	84.61
Adjusted for :		
Depreciation	14.64	17.54
Sundry debtors written off	-	-
Profit on sale of Asset	-	-
Interest received	(0.56) 14.08	17.54
	58.95	102.15
<b>Operating Profit / Loss before Working Capital Changes</b>	<b>58.95</b>	<b>102.15</b>
<b>Changes in Working Capital</b>		
<b>Adjusted for increase / decrease in operating Assets :</b>		
(Increase)/Decrease in Trade and Other Receivables	(16.63)	(64.23)
(Increase)/Decrease in Other Current Asset	(2.95)	9.86
(Increase)/Decrease in Long Term Loans and Advances	(16.80)	0.41
(Increase)/Decrease in Short Term Loans and Advances & Others	(5.44)	(6.77)
(Increase)/Decrease in Non Current Asset	-	-
(Increase)/Decrease in Inventories	(7.33)	0.89
	-	-
<b>Adjusted for increase / decrease in operating Liabilities :</b>		
Increase/(Decrease) in Trade and Other Payables	7.02	(13.52)
Increase/(Decrease) in Current Liabilities Financial Liability (Others)	18.46	31.79
Increase/(Decrease) in Other Current Liability	(16.63)	(17.62)
Increase/(Decrease) in Current tax Liabilities (net)	-	-
Increase/(Decrease) in Short Term Provisions	-	13.12
	(40.29)	(46.07)
<b>Cash Generated from / (used in) Operations</b>	<b>(40.29)</b>	<b>(46.07)</b>
Tax Paid / (Refund)	-	(13.12)
<b>Net Cash from Operating Activities</b>	<b>18.66</b>	<b>42.96</b>
<b>B. CASH FLOW FROM INVESTING ACTIVITIES</b>		
Investment in shares	-	-
FD Placed	(46.63)	(1.05)
Purchase of Fixed Assets	(19.59)	(33.51)
Sale of Fixed Assets	-	-
	(66.22)	(34.56)
<b>Net Cash generated / (used in) Investing Activities</b>	<b>(66.22)</b>	<b>(34.56)</b>
<b>C. CASH FLOW FROM FINANCING ACTIVITIES</b>		
Right Issue Expenses	(26.79)	-
Loan Taken	50.00	-
Interest received	0.56	-
	23.77	-
<b>Net Cash from Financing Activities</b>	<b>23.77</b>	<b>-</b>
<b>Net Increase/ (Decrease) in Cash and Cash Equivalents</b>	<b>(23.79)</b>	<b>8.40</b>
<b>Opening Balance of Cash and Cash Equivalents</b>	<b>52.80</b>	<b>36.37</b>
<b>Closing Balance of Cash and Cash Equivalents</b>	<b>29.01</b>	<b>44.77</b>

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Place : Mumbai  
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