

AGNITE EDUCATION LIMITED

2/5

PART I

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND THREE MONTHS ENDED 30/09/2013

Particulars	3 months ended (30/9/2013)	(30/9/2013)	previous year	(01/01/2013 to 30/09/2013)	ended (01/01/2012 to 30/09/2012)
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
1. Income from Operations					
a) Net Sales / Income From Operation (net of excise duty)	-	-	-	-	110.01
b) Other operational income	-	-	-	-	-
Total Income from Operations (net)	-	-	-	-	110.01
2. Expenses					
a. Cost of materials consumed	1.83	0.74	8.91	2.57	91.50
b. Purchase of stock in trade				-	
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade			-	-	0.00
d. Employee benefits expense	4.76	42.95	49.17	47.71	382.78
e. Depreciation and amortisation expense	23.16	23.16	24.61	46.32	101.03
f. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	22.8	21.37	116.37	43.97	460.18
Total expenses	52.35	88.22	199.06	140.57	1,015.49
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(52.35)	(88.22)	(199.06)	(140.57)	(905.47)
4. Other income	9.00	9.00	9.00	18.00	416.96
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(43.35)	(79.22)	(190.06)	(122.57)	(488.51)
6. Finance Costs	0.02	0.12	0.52	0.14	2.70
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(43.37)	(79.34)	(190.58)	(122.71)	(491.21)
8. Exceptional Item	-	-	-	-	0.00
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	(43.37)	(79.34)	(190.58)	(122.71)	(491.21)
10. Tax Expense	-	-	-	-	0.00
11. Net Profit / (Loss) from ordinary activities after tax (9- 10)	(43.37)	(79.34)	(190.58)	(122.71)	(491.21)
12. Extraordinary items (net of tax expense Rs. Lakhs)	-	-	-	-	0.00
13. Net Profit / (Loss) for the period (11 - 12)	(43.37)	(79.34)	(190.58)	(122.71)	(491.21)
14. Share of profit / (loss) of associates	-	-	-	-	0.00
15. Minority interest	-	-	-	-	0.00
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	(43.37)	(79.34)	(190.58)	(122.71)	(491.21)
17. Paid-up Equity Share Capital	3,933.52	3,933.52	3,933.52	3,933.52	3,933.52
19.66,69,080 shares of Rs.2 each					
(Corresponding quarter of the Previous year - 19.66,69,080 shares of Rs.2 each)					
18. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year					
19. Earning Per Share					
a. Basic EPS for the period, for the year to date and for the previous year (not to be annualized)	(0.02)	(0.04)	(0.10)	(0.06)	(0.25)