Tree House Education & Accessories Limited
Regd. Office: 702, C Wing Morya House, Off New Link Road,
Near Infinity Mall, Andheri (W), Mumbai - 400 053
CIN No. L80101MH2006PLC163028

Statement of Unaudited Standalone financials results for the quarter ended Sep.30, 2018

(Rs. In Lacs)

Sr. No.	Particulars	Quarter ended			Half Yearly		Yearly
		Sep.30, 2018 Unaudited	June 30, 2018 Unaudited	Sep. 30, 2017 Unaudited	Sep.30, 2018 Unaudited	Sep. 30, 2017 Unaudited	Mar 31, 2018 Audited
1)	Revenue from Operations	69	125	173	194	523	700
	Other Income	23	32	39	55	56	354
	Total Income	92	157	212	249	579	1,054
2)	Expenses						
	Operating cost	6	9	27	15	170	278
	Employee benefits expense	21	24	33	45	66	118
	Financial Costs	172	121	81	293	329	553
	Depreciation, amortisation and impairment	708	857	968	1,565	2,128	5260
	Other expenses	46	68	1,633	114	1,730	2044
	Total expenses	953	1,079	2,742	2,032	4,423	8,253
3)	Profit before exceptional items, and tax (1-2)	(861)	(921)	(2,530)	(1,782)	(3,844)	(7,199)
	accounted for using the equity method	-	-	-	-	-	-
4)	Exceptional items	-	-	(53)	-	(186)	(3,513)
5)	Profit before tax (3+4)	(861)	(921)	(2,583)	(1,782)	(4,030)	(10,712)
6)	Tax expenses	-	-	-	-	-	(1,009)
7)	Profit for the period / year (5-6)	(861)	(921)	(2,583)	(1,782)	(4,030)	(9,703)
8)	Other Comprehensive Income						
	i. Items that will not be reclassified to profit or loss-Actuarial (Loss)/Gain	-	-	-	-	-	-
	ii. Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	Other Comprehensive Income	-	-	-	-	-	-
9)	Total Comprehensive Income (7+8)	(861)	(921)	(2,583)	(1,782)	(4,030)	(9,703)
10)	Paid up equity share capital (face value Rs.10 pe	4,231	4,231	4,231	4,231	4,231	4,231
11)	Reserves excluding revaluation reserves				-		35,378
12)	Earnings per share Before Exceptional Items						
	Basic	(2.03)	(2.18)	(5.98)	(4.21)	(9.09)	(17.01)
	Diluted	(2.03)	(2.18)	(5.98)	(4.21)	(9.09)	(17.01)
13)	Earnings per share After Exceptional Items						
	Basic	(2.03)	(2.18)	(6.10)	(4.21)	(9.52)	(22.93)
	Diluted	(2.03)	(2.18)	(6.10)	(4.21)	(9.52)	(22.93)

Notes:

1 The unaudited financial results were reviewed by audit committee and approved at the meeting of Board of Directors of the Company held on 12th Nov, 2018.

2 The financial results have been reviewed by the Statutory Auditors as required under regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

3 The Company falls within a single primary business segment viz. "Educational Services", the disclosure requirements of Indian Accounting Standard (Ind AS-108) "Segment Reporting" is not applicable.

4 Previous period / year figures have been regrouped / rearranged wherever necessary to conform with the current period / year

Place: Mumbai
Date: 12.11.2018

For and on behalf of the Board of Directors

Rajesh Bhatia
Managing Director
DIN No. 00074393

TREE HOUSE EDUCATION & ACCESSORIES LTD MUMBAI

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