Tree House Education & Accessories Ltd.

Registered Office: 702, Morya House, 'C' Wing, Off. Link Road, Andheri (W), Mumbai - 400 053.
Tel.: 022 - 40492222 Fax : 022 - 40492207
CIN : L80101MH2006PLC163028

August 20, 2019

To,
The National Stock Exchange of India Ltd.
Bandra (East)
Mumbai - 400 051

Dear Sir,

Sub: Submission of Consolidated Financials Statement for quarter ended 30.06.2019.

Ref.: Scrip Code: 533540 / Symbol: TREEHOUSE

With reference to above cited subject and your email dated 14th August 2019, please find enclosed herewith Consolidated Financials Statement for the Quarter ended 30.06.2019 of our Company.

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

Thanking You.

For Tree House Education & Accessories Limited

Guddi Bajpai
Company Secretary

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 Un-audited Consolidated financials results for the Quarter ended June30, 2019

(Rs. In Lakhs)

Sr. No.	Particulars	Quarter ended			Year Ended	
		June 30, 2019 Unaudited	Mar 31, 2019 Audited	June 30, 2018 Unaudited	Mar 31, 2019 Audited	Mar 31, 2018 Audited
1)	Revenue from Operations	125	118	125	366	700
	Other Income	2	47	32	106	354
	Total Income	**127**	**165**	**157**	**472**	**1,054**
2)	**Expenses**					
	Operating cost	13	10	9	39	278
	Employee benefits expense	27	26	24	92	118
	Financial Costs	129	114	121	511	553
	Depreciation, Amortisation and Impairment	742	993	857	3,245	5,260
	Other expenses	65	113	67	298	2,044
	Total expenses	**976**	**1,256**	**1,078**	**4,185**	**8,253**
3)	Profit before exceptional items, and tax (1-2)	(849)	(1,091)	(921)	(3,713)	(7,199)
4)	Share of net profit/(loss) of associates and joint ventures accounted for using the equity method	-	(8)	463	395	(22)
5)	Exceptional items	-	(498)	(373)	(498)	(3,513)
6)	Profit before tax (3+4)	(849)	(1,597)	(831)	(3,816)	(10,734)
7)	Tax expenses	-	-	-	(7)	(1,009)
8)	**Profit for the period / year (5-6)**	(849)	(1,597)	(831)	(3,809)	(9,725)
9)	**Other Comprehensive Income**					
	i. Items that will not be reclassified to profit or loss-Actuarial (Loss)/Gain	-	5	-	5	-
	ii. Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-
	Other Comprehensive Income	-			-	-
10)	**Total Comprehensive income (7+8)**	(849)	(1,592)	(831)	(3,804)	(9,725)
11)	**Paid up equity share capital (face value Rs.10 per share)**	4,231	4,231	4,231	4,231	4,231
12)	Reserves excluding revaluation reserves	-	-	-	31,515	35,317
13)	**Earnings per share Before Exceptional Items**					
	Basic	(2.01)	(2.60)	(1.08)	(8.77)	(17.01)
	Diluted	(2.01)	(2.60)	(1.08)	(8.77)	(17.01)
14)	**Earnings per share After Exceptional Items**					
	Basic	(2.01)	(3.76)	(1.96)	(9.00)	(22.99)
	Diluted	(2.01)	(3.76)	(1.96)	(9.00)	(22.99)

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 10th August 2019.

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 presentation.

Place: Mumbai
Date: 10th August 2019

For and on behalf of the Board of Directors

TREE HOUSE EDUCATION & ACCESSORIES LTD. MUMBAI

Jugal Bharat Shah
Addnl. Executive Director
DIN No: 08334114

Deepak Valecha
Independent Director
DIN No: 07736480