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CORE EDUCATION & TECHNOLOGIES LIMITED

(Formerly Known as CORE PROJECTS & TECHNOLOGIES LIMITED)

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UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31st DECEMBER 2011

(Express in Lacs)

	STANDALONE					CONSOLIDATED				
	Quarter Ended 31st Dec 2011	Quarter Ended 30th Sep 2011	Quarter Ended 31st Dec 2010	Year Ended 31st Mar 2011	Quarter Ended 31st Dec 2010	Quarter Ended 30th Sep 2011	Quarter Ended 31st Dec 2010	Year Ended 31st Mar 2011	Quarter Ended 31st Dec 2010	Year Ended 31st Mar 2011
PARTICULARS	Un-Audited	Un-Audited	Un-Audited	Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
a) Net Sales/Income from Operations	19,662.54	12,335.23	12,335.23	31,559.23	17,721.40	33,222.34	29,816.96	1,13,196.66	29,856.70	1,09,122.49
b) Other Operating Income	-	-	-	-	-	-	-	-	-	-
2. Expense/In	-	-	-	-	-	-	-	-	-	-
a) Increase/decrease in stock in trade and work in progress	2,430.07	-	786.20	11,076.39	1,085.47	15,655.19	786.20	13,104.12	1,085.47	14,444.39
b) Consumption of raw material	-	-	-	694.61	-	-	-	-	-	-
c) Purchase of fixed assets	-	-	-	-	-	-	-	-	-	-
d) Staff cost (Development Cost including Outsourcing)	10,264.44	12,820.14	5,044.20	18,862.04	20,434.53	19,086.04	43,783.40	55,198.33	40,520.91	57,754.03
e) Depreciation	1,453.25	242.17	1,655.59	485.59	3,146.34	1,505.56	1,323.02	6,073.45	4,051.14	5,862.19
f) Other Expenditure	2,711.58	2,421.83	1,398.58	2,985.37	5,234.66	7,922.23	4,384.52	19,103.19	11,083.19	10,352.44
2) Total (any item exceeding 10% of the total expenditure to be shown separately)	16,897.54	12,171.76	7,285.67	21,605.38	31,031.37	31,031.37	20,257.46	76,211.69	34,052.64	76,024.55
3. Profits from operations before other income, interest & exceptional items (1-2)	6,094.22	4,099.83	3,015.60	15,827.56	8,696.21	15,300.13	6,944.80	30,675.76	16,889.89	27,156.21
4. Other Income	131.20	69.09	5,070.06	14,062.79	20,727.65	19,927.99	9,179.49	39,335.07	34,334.07	30,498.31
5. Profits before Interest & Exceptional Items (3+4)	5,864.62	7,459.87	5,070.99	14,956.34	22,453.34	22,453.34	15,124.29	70,010.83	39,653.97	57,654.52
6. Interest & Finance Expenses (Net)	2,789.43	2,751.91	2,641.19	3,357.11	6,592.47	3,242.71	2,252.08	9,155.69	5,915.97	7,869.65
7. Profits after interest but before Exceptional Items (5-6)	6,094.22	4,099.83	3,015.60	15,827.56	8,696.21	15,300.13	6,944.80	30,675.76	16,889.89	27,156.21
8. Exceptional Items	-	-	-	-	-	-	-	-	-	-
9. Profit (Loss) from Ordinary Activities before Tax (7+8)	6,094.22	4,099.83	3,015.60	15,827.56	8,696.21	15,300.13	6,944.80	30,675.76	16,889.89	27,156.21
10. Tax Expense	1,211.44	859.20	572.70	2,599.33	2,830.23	2,830.23	1,700.23	6,209.64	3,216.42	4,685.19
11. Net Profit (Loss) from Ordinary Activities after tax (9-10)	4,892.78	3,499.63	2,443.11	12,828.23	7,496.99	12,300.11	7,496.99	24,366.12	13,673.47	22,471.02
12. Extraordinary item (net of tax expense (Rs.))	-	-	-	-	-	-	-	-	-	-
13. Net Profit (Loss) for the period (11+12)	4,892.78	3,499.63	2,443.11	12,828.23	7,496.99	12,300.11	7,496.99	24,366.12	13,673.47	22,471.02
14. Paid up equity share Capital (Face value of the share: Rs. 2 each)	2,322.60	2,311.51	2,076.17	2,342.60	2,076.17	2,342.60	2,311.51	2,076.17	2,342.60	2,311.51
15. Reserves (including Provision, Reserves as per Audited Balance Sheet of previous accounting year)	-	-	-	94,306.88	-	-	-	-	-	-
16. Earnings Per Share (EPS) before and after Extraordinary items (a) Basic EPS for the period, for the year to date and for the previous year (not to be annualized)	4.38	3.56	2.88	11.88	9.34	6.77	5.64	21.94	15.06	21.79
(b) Diluted EPS before and after extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	4.38	3.56	2.88	11.88	9.34	6.77	5.64	21.94	15.06	21.79
17. Paid-up Shareholding - Number of shares	6,01,25,764	5,91,48,593	5,38,17,494	5,71,64,345	6,01,25,764	5,71,64,345	5,71,64,345	6,01,25,764	5,71,64,345	5,71,64,345
- Percentage of shareholding	33.62%	53.22%	59.70%	52.38%	33.62%	59.70%	55.70%	33.62%	55.70%	52.38%
18. Pre-emption and promoter group Shareholding	5,20,01,291	4,38,91,291	4,38,91,291	5,20,01,291	5,20,01,291	5,20,01,291	4,38,91,291	5,20,01,291	4,38,91,291	5,20,01,291
- Percentage of shareholding	46.34%	46.78%	44.30%	46.34%	46.34%	46.78%	44.30%	46.34%	46.78%	46.34%
a) Promoter/Group	-	-	-	-	-	-	-	-	-	-
Number of shares	1,48,50,000	1,48,50,000	1,30,00,000	1,30,00,000	1,48,50,000	1,48,50,000	1,30,00,000	1,48,50,000	1,48,50,000	1,30,00,000
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	28.96%	28.96%	30.22%	26.77%	28.96%	28.96%	30.22%	28.96%	30.22%	26.77%
Percentage of shares (as a % of the total share capital of the Company)	13.20%	13.36%	13.39%	13.39%	13.20%	13.36%	13.39%	13.20%	13.36%	12.74%
b) Non-promoter	-	-	-	-	-	-	-	-	-	-
Number of shares	3,79,51,291	3,79,51,291	3,30,91,291	3,61,01,291	3,79,51,291	3,79,51,291	3,30,91,291	3,79,51,291	3,79,51,291	3,61,01,291
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	71.46%	71.46%	69.78%	73.17%	71.46%	71.46%	69.78%	71.46%	71.46%	73.17%
Percentage of shares (as a % of the total share capital of the Company)	33.15%	33.42%	30.91%	34.91%	33.15%	33.42%	30.91%	33.15%	33.42%	34.91%

Notes:

- 1 The above results were reviewed by the Audit Committee and subsequently approved by the Board of Directors at their respective meetings held on 9th February, 2012.
- 2 Statutory Auditors have conducted Limited Review of Unaudited Standalone Financial Results in accordance with Clause 41 of the Listing Agreement.
- 3 The Consolidated Financial Results include the Results of the Company and all of its domestic and Overseas subsidiaries.
- 4 During the quarter under review, 7,83,814 equity shares were allotted against conversion of FCCBs and 1,76,157 equity shares were allotted under the CORE Employee Stock Option Scheme 2007 and CORE Employee Stock Option Scheme 2009.
- 5 In accordance with the Clause 41 of the Listing Agreement with the Stock Exchange(s), the Company has adopted the option to publish only the Consolidated Financial Results in the news papers. The Standalone and Consolidated results will be posted on the website of the company.

6 Details of specific information relating to Standalone Results (Rs. In Lacs)

Particulars	Quarter ended (Unaudited)			Nine months ended (Unaudited)		Year ended (Audited)
	31.12.2011	30.09.2011	31.12.2010	31.12.2011	31.12.2010	31.03.2011
Turnover	25,588.66	19,662.54	12,355.73	62,134.38	35,668.17	51,559.22
Profit Before Tax	6,084.22	4,828.83	3,015.80	15,827.56	8,899.23	15,203.13
Profit After Tax	4,872.78	3,939.63	2,443.11	12,834.23	7,198.99	12,370.12

- 7 Status of Investors Grievances: Beginning of the Quarter : Nil; Received During the Quarter : Six; Resolved during the Quarter : Six; Pending at the end of the Quarter : Nil.
- 8 Previous period figures have been re-grouped wherever necessary.



For CORE Education & Technologies Limited

Naresh Sharma
Whole-time DirectorDate: February 09, 2012
Place: Mumbai