

JETKING INFOTRAIN LIMITED
REGD.OFF.:401, BUSSA UDYOG BHAVAN
T.I.ROAD,SEWRI WEST, MUMBAI 400 015.

UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER ENDED 31 DECEMBER 2011

(Rs. in Lacs except per share data)

Sr. No.	Particulars	3 month ended	3 month ended	3 month ended	Year to date	Year to date figures	Previous year
		(31/12/2011)	(30/09/2011)	(31/12/2010)	figures for current period ended (31/12/2011)	for previous period ended (31/12/2010)	ended (31/03/2011)
		UNAUDITED			UNAUDITED		AUDITED
1	a	781.42	1,010.58	931.99	2,604.99	3,102.30	3,987.48
		3.83	17.93	3.54	33.31	18.31	56.03
	b	785.25	1,028.51	935.53	2,638.30	3,120.61	3,943.51
2	Total						
2	Expenditure						
a	(Increase)/decrease in stock	4.05	7.66	2.05	0.46	3.83	19.54
b	Purchase of courseware and Other Material	53.43	76.45	84.48	238.88	319.05	366.33
c	Advertisement and publicity (net of recovery)	42.73	142.15	22.23	217.35	128.32	219.57
d	Employee cost	248.78	266.32	243.60	754.81	693.34	969.53
e	Depreciation	48.58	40.37	47.42	127.43	156.32	195.42
f	Other expenditure	302.43	392.84	292.05	987.15	1,069.48	1,330.30
	Total	688.00	926.79	681.81	2,326.08	2,369.34	3,100.89
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	87.25	102.72	243.72	312.22	751.27	842.82
4	Other Income	10.31	3.25	33.18	37.87	148.76	150.69
5	Profit before Interest & Exceptional Items (3+4)	97.56	105.97	276.90	350.09	900.03	993.51
6	Interest	19.94	5.81	2.62	26.02	7.37	1.80
7	Profit after Interest but before Exceptional Items (5-6)	77.62	100.16	274.28	324.07	892.66	991.71
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(*) / Loss (-) from Ordinary Activities before tax (7-8)	77.62	100.16	274.28	324.07	892.66	991.71
10	Tax expense						
a	Provision for tax	(15.00)	(35.89)	(86.11)	(85.22)	(316.33)	(316.43)
b	Provision for deferred tax (expense)/credit	(4.87)	(6.70)	2.67	(15.42)	42.66	(1.22)
11	Net Profit/(+) / Loss (-) from Ordinary Activities after tax (9-10)	57.75	57.57	190.84	213.43	618.99	674.06
12	Extraordinary Item (net of tax expense Rs. Nil)	-	-	-	-	-	-
13	Net Profit/(+) / Loss (-) for the period (11-12)	57.75	57.57	190.84	213.43	618.99	674.06
14	Paid up equity share capital (Face Value Rs.10 per share)	589.83	589.83	589.83	589.83	589.83	589.83
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	N.A.	N.A.	N.A.	N.A.	N.A.	3,053.46
16	Earnings Per Share (EPS)						
a	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not annualised) (Rs.)	0.98	0.98	3.24	3.62	10.61	11.45
b	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not annualised) (Rs.)	0.98	0.98	3.24	3.62	10.51	11.45
17	Public shareholding						
	- Number of shares	3,313,144	3,250,976	3,252,526	3,313,144	3,252,526	3,252,606
	- Percentage of Shareholding	56.26%	55.19%	55.23%	56.26%	55.23%	55.23%
18	Promoters and promoter group						
	Shareholding						
a	Pledged/Encumbered						
	-Number of shares	-	-	-	-	-	-
	-Percentage of shares (as a % of total shareholding of promoter and promoter group)	-	-	-	-	-	-
	-Percentage of shares (as a % of total share capital of the company)	-	-	-	-	-	-
b	Non-encumbered						
	-Number of Shares	2,575,856	2,638,624	2,636,474	2,575,856	2,636,474	2,636,394
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	-Percentage of shares (as a % of total share capital of the company)	43.74%	44.81%	44.77%	43.74%	44.77%	44.77%

NOTES:

- The above results were reviewed by the audit committee and approved by the Board of Directors of the Company at its Meeting held on 10 February 2012 and a limited review of the same has been carried out by the statutory auditors of the Company.
- The Company operates in a single primary business segment i.e. "IT Training, imparting education particularly in hardware and networking". There are no reportable segments as per Accounting Standard 17, i.e. "Segment Reporting" notified by Central Government of India.
- Previous period/year figures have been regrouped / rearranged, wherever considered necessary.
- Information on investor complaints for the quarter ended 31 December 2011.

Complaints pending at beginning of the Quarter
0

Complaints received during the Quarter
0

Complaints resolved during the Quarter
0

Complaints pending as on 31 December 2011
0

PLACE : MUMBAI
DATE : 10 February 2012



For JETKING INFOTRAIN LIMITED

SURESH G BHARWANI
CHAIRMAN & MANAGING DIRECTOR

Suresh Surana & Associates

Chartered Accountants

Suresh Surana & Associates
13th Floor, Bakhtawar,
229, Nariman Point, Mumbai - 400 021, India
T: (91-22) 6651 5570 F: (91-22) 2287 5771
E: emails@ss-associates.com
www.ss-associates.com


LIMITED REVIEW REPORT

The Board of Directors
Jetking Infotrain Limited,
401, Bussa Udyog Bhavan,
Tokersi Jivraj Road,
Sewri (West),
Mumbai- 400 015.

1. We have reviewed the accompanying statement of unaudited financial results of Jetking Infotrain Limited ("the Company") for the quarter ended 31 December 2011 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have neither been reviewed nor been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these statements based on our review.
2. We conducted our review 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to inquiries of the Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR SURESH SURANA & ASSOCIATES

Chartered Accountants
Firm Reg. No.: 121750W


(Ramesh Gupta)
PARTNER
Membership No.: 102306
Place: Mumbai
Date: 10 February 2012



Mumbai Branch Office:
310, Ahura Centre, 82, Mahakali Caves Road,
Andheri (E), Mumbai - 400 093, India
T: (91-22) 6696 0644 F: (91-22) 2820 5685