

CIN: L80301MH2010PLC198405
Regd Office: Continental Bldg., 135, Dr. Annie Besant Road

Worli, Mumbai 400 018

	stroyed by fire)-Refer note 4 costs and Tax	24 82 16 19 19 19 19 19 19 19 19 19 19 19 19 19	4,206.40 4,206.40 4,206.40 161.45 66.17 694.45 172.17 594.79 499.35 3,081.79 1,124.61 1,189.39 1,129.59 379.84 913.11 111.39 379.84 913.17 1013.51 1013.51 1013.51 1013.51	3,069.78 3,069.78 3,069.78 574.28 193.66 84.89 725.34 140.37 337.19 587.51 2,643.25 426.53 500.64 107.64 3,201.49 0.04	7,562.07 7,562.07 7,562.07 7,562.07 1,383.60 287.69 131.83 1,288.07 277.88 5,373.28 2,188.79 344.29 3,206.82 3,206.82 0.49	6,649,00 6,649,00 1,450,33 1,40,50 1,342,41 1,082,53 1,092,21 1,092,21 1,092,21 1,092,21 1,092,21 1,092,21 1,092,21 1,092,21 1,092,21 1,093,43 1,093,43 1,094,21 1,09		EQUITY AND LIABILITIES Share capital Reserves and surplus Non-Current Liabilities Long-term borrowings Long term provisions Other long term liabilities Current Liabilities Cher current liabilities Short-term borrowings Trade payables Other current abilities Short-term provisions TOTAL Non-current Assets (ii) Inangible assets under development Non-current investments (iii) Intangible assets other non-current assets (iii) Intangible assets (iii) Intangible assets under development Non-current investments Long term loans and advances Other non-current assets Current Assets Current Assets Current assets Inventories Trade receivables Cash and bank balances Short-term loans and advances Other current assets Other current assets	3,206.82 23,453.03 9,620.00 144.38 1,024.33 1,426.38 493.58 5,145.11 452.39 44,966.73 4,668.39 24,925.20 4,668.39 224.50 9,572.00 805.91 1,376.22 332.11	3,205,54 21,868,54 21,868,54 21,666,92 920,59 4,956,39 77,42 44,670,41 44,670,41 44,670,41 160,15 282,52,2 846,54 50,16 779,03 979,53
	Qua Particulars		uarter ended 30-Jun-16	Quarter ended 30-Sep-15	Half Year ended 30-Sep-16	Half Year ended 30-Sep-15	Year ended 31-Mar-16 Audited	Particulars	As at 30-Sep-16 Unaudited	As at 31-Mar-16 Audited
Particulars				Quarter	Half Year		(
Dispersion Dis	Qua		uarter ended	Quarter	ended	Half Year ended	Year ended	Darticulars	As at 30-Sep-16	As at
			30-Jun-16	30-Sep-15	30-Sep-16	30-Sep-15	31-Mar-16	Particulars	30-Sep-16	31-Midr-10
			or instant	handited	Inquidited	Inaudited	Audited		Unaudited	Audited
13.557 1.250.00	U		Unaudited	Unaudited	Unaudited	Unauditeu	Audited			
Accordance from operations 3,85,07 4,256,00 3,000.78 7,900.77 6,649.00 13,900.90 50,000.000.000.000.000.000.000.000.000.0		-								
							*****	EQUITY AND LIABILITIES		
Autonome from operations	income			20070	1	00 642 2	10 000 90			
Capacitation operations Capacitation Capacita	Revenue from operations	3,355.67	4,206.40	3,069.78	1,562.01	6,645.00	13,900.50			
Deperliture	Total income from operations	3,355.67	4,206.40	3,069.78	7,562.07	6,649.00	13,900.90	Shareholder's Funds	,	,
Communication production content Communication content Communication production content Communication content Commun								Share capital	3,206.82	3,20
Separation Sep								Reserves and surplus	23,453.03	21,8
10 Purchance of education goods and elevision connent 400,19 889,44 574.88 1,286.05 2,203.28 10 10 10 10 10 10 10 1	Expenditure						227166			
	(a) Purchase of education goods and television content	490.19	893.41	574.28	1,383.60	1,450.33	3,341.50			
Company Control Company Control Company Control Company Control Company Control Company Control Cont	'E) (Increased Macrosco in stock-in-trade (excluding destroyed by fire)-Refer note 4	126.23	161.45	193.66	287.69	166.23	230.88	Non-Current Liabilities		
Comparison of	(b) (Illclease)/decrease Ill soors III class (coording account) and and	65 66	66 17	84.89	131.83	140.50	299.88	Long-term borrowings	9,620.00	10,1
	(c) Operating cost	503.63	504 45	725 24	1 788 07	1 342 41	2 508.60	Long term provisions	144.38	1
	(d) Employee benefits expense	593.62	694.45	/23.34	1,000.07	14.740,1	2,500.00	Othor long torm liabilities	1.024.33	7
Suling and marketing expenses 511.09 594.79 597.10 598.61 598.75 11.00.05	(e) Depreciation and amortisation expenses	105.72	172.17	140.37	2//.88	294.80	17.895	Other long terminabilities	-/	
	for Colling and marketing expenses	398.48	594.79	337.19	993.26	1,085.30	2,094.58		The second secon	
2,231.46 2,001.79 2,063.25 2,333.8 5,566.79 11,232.4	(1) Selling and marketing expenses	511 59	499 35	587 51	1.010.95	1.077.22	2,249.53			
Total expenses 1,064,00 1,004,10 1,004,10 1,004,10 2,007,16 Control from Operations before other income, finance costs and Tax 1,055,95 1,128,24 2,028,53 2,188,79 1,092,21 2,007,66 Toda beyables: other income, finance costs and Tax 1,055,95 1,128,24 20,865 334,29 1,092,21 2,907,20 Control from Control income, finance costs and Tax 1,201,31 1,202,35 2,239,38 1,201,33 2,295,37 1,201,31 2,295,37 3,201,49 3,205,48 1,296,38 2,295,24 2,295,24 2,295,24 2,295,24 2,295,24 2,295,24 2,295,24 2,295,24 2,295,24 2,295,24 2,295,24 2,295,24 2,295,24 2,295,2	(g) Other expenses	201.00	2 001 70	2 6/3 25	5 373 78	5 556 79	11.293.24	Current Liabilities		
Profit from Operations before other income, finance costs and Tax 1,064.18 1,124.61 426.53 2,188.79 1,092.21 2,267.66 Total payables removed to the fine content in ordinary and the fine costs and Tax 4,055.81 4,124.61 426.53 2,188.79 1,092.21 2,207.66 Total payables removed in ordinary and the fine costs and Tax 4,253.81 <t< td=""><td>Total expenses</td><td></td><td>2,002.12</td><td></td><td>-/</td><td></td><td></td><td>Chart term harrowings</td><td>1,426.38</td><td>2,56</td></t<>	Total expenses		2,002.12		-/			Chart term harrowings	1,426.38	2,56
1.064.1 1.124.01 2.124.01							207.00	Trade seasibles	493.58	9
Other Income 1,55,95 1,68,34 39,86 39,86 39,24,95 1,73,35 2,29,95 47,37 2,24,295 47,37 2,24,295 47,37 2,24,295 47,37 2,24,295 47,37 2,24,295 47,37 2,24,295 47,37 2,24,237 Short term provisions 44,962,73 44 Point before finance costs 869,102 97,94 39,94 1,762,11 1,762,21 593,43 1,506,85 743,85 1,438,51 1,438,51 44 Point before finance costs 79,94 111,35 1,764 1,722,11 593,43 1,506,85 743,85 74,388,51	Profit from Operations before other Income, finance costs and Tax	1,064.18	1,124.61	426.53	2,188./9	1,092.21	2,607.66	Traue payables	5 145 81	4 90
Profit before finance costs and Tax 1,261.03 1,292.59 497.39 2,583.08 1,201.83	Other Income	165.95	168.34	50.86	334.29	109.42	337./1	Other current liabilities	45.00	.,
Finance costs Park Profit effore Tax	Profit before finance costs and Tax	1,230.13	1,292.95	477.39	2,523.08	1,201.63	2,945.37	Short-term provisions	132.33	
Profit before Tax Prof	Finance costs	361.02	379.84	369.75	740.87	698.20	1,438.51		44 066 73	44 6
109.94 111.35 1.201.90 1.150.92 1.201.865 Non-current Assets 1.3.11 1.301.865 1.3.201.49 3.205.54 1.3.201.49 3.205.54 1.3.201.49 3.205.54 (iii) Intangible assets under development 24.925.20	Profit before Tax	869.10	913.11	107.64	1,782.21	503.43		IOIAL	11,500.75	1,00
7759.16 801.76 107.64 1,560.92 593.43 1,506.82 Mon-current Assets Non-current Assets Non-current Assets Non-current Assets 133.11 13		109.94	111.35		221.29					
3,206.82 3,201.49 3,206.82 3,201.49 3,205.54 Fixed assets 598.60 0.24 0.25 0.04 0.49 0.16 0.47 (ii) Intangible assets under development 24,95.20 24 0.26 0.27 (iii) Intangible assets under development 24,95.20 24 0.27 (iii) Intangible assets under development 24,95.20 24 0.28 Current investments Current assets 224,50 24 0.29 Current investments Seep 3,572.00 10 0.20 Intended assets under development 24,95.20 24 0.20 Other non-current assets 224,50 24 0.20 Other non-current assets 224,50 24 0.20 Other non-current assets 3,572.00 10 0.20 Other current assets 3,	Not Profit after Tay	759.16	801.76	107.64	1,560.92	503.43	1,506.86		Annual Control of the	
3,205.54 3,201.49 3,205.54 7 (i) Tangible assets 13.11 1	NET FIGURE 1 AX							Non-current Assets		
21,868,54 0.24 0.25 0.04 0.49 0.16 0.49 0.49 0.49 0.49 0.49 0.49 0.49 0.49		3 206 62	2 205 54	3 201 49	3 206 82	3 201.49	3.205.54	Fixed assets		
0.24 0.25 0.04 0.49 0.16 0.47 (ii) Intangible assets 598.60 (iii) Intangible assets under development 24.925.20 24 (long term boars and advances 4.668.39 5 (Current investments 1.24.925.20 24.50 (Current investments 1.24.925.20 (Cash and bank balances 1.26.92) 1.25 (Cash and bank balances 1.26.92) 1.26 (Cash and bank balances 1.26.92) 1.27 (Cash and bank balances 1.27.92) 1.27 (Cash and bank bala	Paid up Equity Share Capital (face value 1 per share)	5,200.62	5,203.34	0,401,00	2,200,02	2,2021	21 020 57	(i) Tangihla assets	133.11	1
0.24 0.25 0.04 0.49 0.16 0.47 (iii) Intangiple assets 4.368.39 (iii) Intangiple assets under development 24.925.20 24 Non-current investments 4.668.39 Other non-current assets 224.50 Current Assets 224.50 Current Assets 9,572.00 10 Current investments 805.91 1 Trade receivables 25hort-term loans and advances 332.11 2 Other current assets 1,376.22 421.22 332.11 2	Reserves excluding Revaluation Reserve		5 16				0,17	(i) langible assess	598 60	2
Non-current investments	Earnings per Share - Basic & Diluted (`)	0.24	0.25	0.04	0.49	0.16		(ii) Intangible assets	3/37	л н
A 4,668.39 4,668.39 224.50 9,572.00 10 9,572.00 11 1,376.22 421.22 332.11 1,875.10 1,875.10					Trees and the filters in			(III) Intangible assets ulluel development	20 200	240
nces 4,658.39 224.50 224.50 9,572.00 10 805.91 1,376.22 421.22 332.11 1,875.10 1							Sec. 18.20	Non-current investments	24,925.20	24,3
224.50 9,572.00 10 905.91 1,376.22 421.22 332.11 2 1,875.10 1					To be a first		The second second	Long term loans and advances	4,668.39	
9,572.00 10 885.91 1 1,376.22 421.22 332.11 2						- 4		Other non-current assets	224.50	
9,572.00 10 805.91 1 1,376.22 421.22 332.11 1										
9,572.00 10 805.91 1 1,376.22 421.22 332.11 2 1,875.10 1								Current Assets		
805.91 1,376.22 421.22 332.11 1,875.10 1								0 0000000000000000000000000000000000000	9 572 00	105
1,376.22 421.22 332.11 1,875.10								Current investments	2,27,000	10,0
1,376,22 421,22 332,11 Z 1,875,10 1								Inventories	805.91	U,L
421.22 332.11 1,875.10 1								Trade receivables	1,376.22	7
332.11 2 1,875.10 1								Cash and hank halances	421.22	
1,875,10								Casil alla balla balances	337 11	36
1,875.10								Short-term loans and advances	332.11	2,0
								Other current assets	1,875.10	1,9
		r								
									AA 966 73	44 670 41

1 The above results were reviewed by the Audit Committee and thereafter approved by the Board of Directors in its meeting held on 21 October, 2016.
2 As the Company's business activity falls within a single primary business segment viz "Educational Services", the disclosure requirements of Accounting Standards (AS-17) "Segment Reporting" is not applicable.

3 The Statutory Auditors have carried out a "Limited Review" of the above standalone financial results for the quarter ended 30 September, 2016.
4 On 28 June 2015, a fire occurred in one of the warehouses of the company at Bhiwandi, Mumbal and the inventory of educational material lying at the said warehouse, amounting to `1,416.61 lacs got completely destroyed. The company has lodged the claim with the Insurance company for the loss incurred. Pending settlement of insurance company, the difference with the Insurance company for the loss incurred. Pending settlement of insurance campany, the difference with the Insurance company for the loss incurred. Pending settlement of insurance campany, the difference with the Insurance company for the loss incurred. Pending settlement of insurance campany, the difference with the Insurance campany for the loss incurred. Pending settlement of insurance campany, the difference with the Insurance campany for the loss incurred. Pending settlement of insurance campany, the difference with the Insurance campany for the loss incurred. Pending settlement of insurance campany, the difference with the Insurance campany for the loss incurred. Pending settlement of insurance campany, the difference with the Insurance campany for the Insurance c in loss claimed and the actual claim received, if any, will be charged to Statement of Profit & Loss account.

5 During the quarter under review, the Company has issued and allotted 1,28,012 Equity shares to eligible employees under ZLL ESOP 2010 - AMENDED 2015.

6 Previous period/years figures have been regrouped, wherever necessary.

Place : Mumbai Date : 21 October, 2016

7 The Board declared an Interim Dividend of Rs 0.05 per Equity share (Face value Rs 1/- each). The record date for the payment of Interim Dividend is November 4, 2016 The Interim Dividend will be paid on or before November 18, 2016.

For and on behalf of Board of Directors