



Career Point Limited

(Formerly known as Career Point Infosystems Ltd.)

Registered Office: 112B, Shakti Nagar, Kota, Rajasthan - 324009

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED ON 31st MARCH, 2012

		(₹ in Lakhs) (except EPS and share data)						
S.No.	Particulars	Standalone Financials				Consolidated Financials		
		3 Months ended			Year ended March 31,		Year ended on March 31,	
		March 31, 2012	December 31, 2011	March 31, 2011	2012	2011	2012	2011
1	(a) Income from Operations	2,162.79	2,139.83	1,970.33	7,958.95	7,862.38	7,958.95	7,862.67
	(b) Other Operating Income	-	-	-	-	-	-	-
	Total Income	2,162.79	2,139.83	1,970.33	7,958.95	7,862.38	7,958.95	7,862.67
2	Expenditure							
	a) Cost of Study Material consumed	29.73	41.17	37.30	234.73	257.37	234.73	257.37
	b) Changes in inventories of finished goods	17.40	28.74	51.14	(13.99)	24.50	(13.99)	24.51
	c) Employees costs	870.37	941.54	821.65	3,353.67	3,112.97	3,359.18	3,126.28
	d) Depreciation & Amortisation	37.05	55.22	56.53	166.02	130.41	166.28	130.81
	e) General Administration and Other expenses	313.61	243.36	416.61	1,532.84	1,485.15	1,537.67	1,490.71
	Total Expenditure	1,268.16	1,310.03	1,383.23	5,273.27	5,010.40	5,283.87	5,029.68
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	894.63	829.80	587.10	2,685.68	2,851.98	2,675.08	2,832.99
4	Other Income	277.03	671.52	440.54	1,770.54	1,070.26	1,580.10	674.80
5	Profit before Interest and Exceptional Items (3+4)	1,171.66	1,501.12	1,027.64	4,456.22	3,922.24	4,255.18	3,507.79
6	Interest Expense	1.26	1.60	0.82	4.30	5.25	4.61	5.39
7	Profit after Interest Expense but before Exceptional Items (5-6)	1,170.40	1,499.52	1,026.82	4,451.92	3,916.99	4,250.57	3,502.40
8	Exceptional items	-	-	-	-	-	-	-
9	Profit from Ordinary Activities before tax (7+8)	1,170.40	1,499.52	1,026.82	4,451.92	3,916.99	4,250.57	3,502.40
10	Provision for taxes							
	a) Provision for tax	295.39	348.00	273.74	1,114.39	1,181.50	1,116.11	1,181.50
	b) Provision for deferred tax	(7.97)	5.86	(4.86)	1.61	8.63	1.61	8.63
	c) Income tax for earlier years	(5.03)	-	(6.76)	156.33	(10.56)	156.33	(10.56)
	Total Provision for taxes	282.39	353.86	262.12	1,272.33	1,179.57	1,274.05	1,179.57
11	Profit from Ordinary Activities after tax (9-10)	888.01	1,145.66	764.70	3,179.59	2,737.42	2,976.52	2,322.83
12	Extraordinary Item (net of tax)	-	-	-	-	-	-	-
13	Net Profit after tax for the period/Year(11-12)	888.01	1,145.66	764.70	3,179.59	2,737.42	2,976.52	2,322.83
14	Share of profit of associates (net)						2.09	5.96
15	Adjustment for minority interest and share of profit of associates						0.95	0.31
16	Net Profit after tax, minority interest and share of profit of associates (13+14+15)	888.01	1,145.66	764.70	3,179.59	2,737.42	2,979.56	2,329.10
17	Paid-up Equity Share Capital (Face value of Rs. 10/- each)	181,329,390	181,329,390	181,329,390	181,329,390	181,329,390	181,329,390	181,329,390
18	Reserves excluding Revaluation Reserve	-	-	-	28,683.61	25,504.56	-	-
19	Earnings Per Share (EPS)							
	a) Basic & Diluted EPS before Extraordinary items ₹	4.90	6.32	4.22	17.53	16.82	16.43	14.31
	b) Basic & Diluted EPS after Extraordinary items ₹	4.90	6.32	4.22	17.53	16.82	16.43	14.31
20	Public Shareholding							
	- No. of shares	7,259,941	7,262,941	7,266,939	7,259,941	7,266,939	7,259,941	7,266,939
	- Percentage of shareholding	40.04	40.05	40.08	40.04	40.08	40.04	40.08
21	Promoters and promoter group Shareholding							
	a) Pledged/Encumbered							
	-Number of shares	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	-Percentage of shares (as a % of the total shareholding of promoter and promoter)	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	-Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered							
	-Number of Shares	10,872,998	10,869,998	10,866,000	10,872,998	10,866,000	10,872,998	10,866,000
	-Percentage of shares (as a % of the total shareholding of promoter and promoter)	100	100	100	100	100	100	100
	-Percentage of shares (as a % of the total share capital of the company)	59.96	59.95	59.92	59.96	59.92	59.96	59.92

- The above financial results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meetings held on on May 30, 2012 and audited by auditors.
- The figures of the quarter ended March 31, 2012 and March 31, 2011 are the balancing figures between audited figures in respect of the full financial year and the year-to-date published figures upto the quarter ended December 31, 2011 and December 31, 2010 respectively.
- The Initial Public Offer(IPO) proceeds have been utilised as per Objects of the issue as stated in the prospectus as under:

A) Issue proceeds from IPO is as follows :

(₹ in Lakhs)

Particulars of Fund utilisation for	Amount	Amount
Gross Proceed of the Issue	11,500.00	11,500.00

B) The utilisation of issue proceeds from IPO is as follows (Refer to note below) :

(₹ in Lakhs)

Particulars of Fund utilisation for	Total amount utilised up to 31/03/2012	Total amount utilised up to 31/03/2011
Construction and Development an integrated campus facility	2,662.35	162.46
Construction of CP Tower 2-Expansion of classroom and infrastructure facility	1,340.01	689.56
Issue Expenses	676.99	676.45
General corporate purposes	1,441.01	-
Total	6,120.36	1,528.47

C) The un-utilised proceeds are invested/held in :

(₹ in Lakhs)

Particulars	Amount as on 31/03/2012	Amount as on 31/03/2011
Investment in units of FMPs and Liquid Funds	5,379.64	9,971.53



Note:

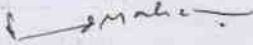
Pursuant to Special Resolution passed at Extra Ordinary General Meeting held on March 19, 2012 the company obtained the approval from the members for deviation in the utilisation of IPO Proceeds and delegated the powers to the Board of Directors of the Company to utilise any part of the net proceeds for a purpose or purposes other than those described in the Prospectus of the company.

- iv) The Status of Investor Complaints during the current quarter ended March 31, 2012 is as under:
Beginning-NIL, Received-23, Attended -23 and Pending-NIL.
- v) The loan (including interest) of Rs. 1,318,500,000/- has been converted into equity of Career Point Infra Limited, wholly owned subsidiary, at a premium of Rs. 1490/-, face value of Rs. 10 each.
- vi) The Company is only in one business activity therefore segment reporting is not applicable.
- vii) Figures of the previous periods have been regrouped/re-classified to confirm to the figures of the current periods.
- viii) The Statement of assets and liabilities as per clause 41(v)(h) of the listing agreement.

(₹ in Lakhs)

Statement of Assets and Liabilities (Audited)				
Particulars	Standalone (Audited)		Consolidated (Audited)	
	31.03.2012	31.03.2011	31.03.2012	31.03.2011
A. EQUITY AND LIABILITIES				
Shareholder's funds				
(a) Share Capital	1,813.29	1,813.29	1,813.29	1,813.29
(b) Reserves and Surplus	28,683.61	25,504.56	27,723.48	24,744.45
Sub-total - Shareholder's Funds	30,496.90	27,317.85	29,536.77	26,557.74
Minority Interest				
			1.95	1.49
Non-current Liabilities				
(a) Deferred Tax Liabilities (Net)	28.95	27.34	28.95	27.34
(b) Long-Term Provisions	39.55	34.13	39.55	34.13
Sub-total - Non-current liabilities	68.50	61.47	68.50	61.47
Current Liabilities				
(a) Short-term borrowings	-	-	-	5.80
(b) Trade payables	46.73	62.00	49.68	105.46
(c) Other current liabilities	869.66	904.00	994.10	951.94
(d) Short-Term Provisions	151.72	119.21	150.81	119.31
Sub-total - Current liabilities	1,068.11	1,085.21	1,194.59	1,182.53
TOTAL EQUITY AND LIABILITIES	31,633.51	28,464.53	30,801.81	27,803.23
B. ASSETS				
Non-current Assets				
(a) Fixed Assets				
(i) Tangible assets	5,347.14	3,981.56	7,689.23	5,409.31
(ii) Intangible assets	0.18	0.18	0.21	0.21
(iii) Capital work-in-progress	2,467.19	755.14	8,002.15	2,310.38
(b) Non-current investments	13,584.00	399.00	41.48	39.39
(c) Long-term loans and advances	2,184.90	5,010.53	6,874.20	496.01
(d) Other non-current assets	-	-	-	1.32
Sub-total - Non-current Assets	23,583.41	10,146.41	22,607.27	8,266.62
Current Assets				
(a) Current investments	6,082.88	13,216.92	6,082.88	13,216.92
(b) Inventories	197.80	167.45	197.80	167.45
(c) Trade receivables	90.17	98.79	90.17	98.79
(d) Cash and cash equivalents	1,247.03	2,198.63	1,318.03	2,261.59
(e) Short-term loans and advances	432.22	2,634.75	505.66	3,796.71
(f) Other current assets	-	1.58	-	5.15
Sub-total - Current Assets	8,050.10	18,318.12	8,194.54	19,546.61
TOTAL-ASSETS	31,633.51	28,464.53	30,801.81	27,803.23

BY ORDER OF THE BOARD OF DIRECTORS
FOR CAREER POINT LIMITED


PRAMOD MAHESHWARI
Chairman, Managing Director and CEO

Place: Kota (Rajasthan)

Date : May 30, 2012