

Career Point Edutech Limited
Balance Sheet as at 31st March, 2013

(Amount in ₹)

Particulars	Note No.	As at 31.03.2013	As at 31.03.2012
I EQUITY & LIABILITIES			
1 Shareholder's funds			
(a) Share Capital	1	5,789,470	5,789,470
(b) Reserves & Surplus	2	(1,995,480)	(1,892,137)
		3,793,990	3,897,333
2 Non-current Liabilities			
(a) Long term borrowings	3	4,918,220	3,321,310
		4,918,220	3,321,310
3 Current Liabilities			
(a) Other current liabilities	4	34,199	115,316
(b) Short Term Provisions	5	9,955	7,799
		44,154	123,115
Total Liabilities (2+3)		4,962,374	3,944,425
Total Liabilities and Equity		8,756,364	7,841,758
II ASSETS			
1 Non-current Assets			
(a) Fixed Assets	6		
(i) Tangible assets		31,952	48,010
(ii) Intangible assets		2,500	2,500
(iii) Capital work-in-progress			
(iv) Intangible assets under development		8,654,973	7,733,035
Total Non-current Assets		8,689,425	7,783,545
2 Current Assets			
(a) Cash and cash equivalents	7	66,940	58,213
Total Current Assets (1+2)		66,940	58,213
Total Assets		8,756,364	7,841,758

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Balance Sheet Abstract and company profile

As per our report of even date
For P. Khandelwal & Company
Chartered Accountants
Firm No. : 001471C
P. Khandelwal
Partner
M. No. : 070720



Date : 03/05/2013
Place : Kota

For and on behalf of the board of
Career Point Edutech Limited

Om Prakash Maheshwari

Director

Pramod Kumar Maheshwari

Director

Career Point Edutech Limited
Profit and Loss statement for the year ended 31st March, 2013

(Amount in ₹)

Sr. No.	Particulars	Note No.	2011-12
I	Revenue from operations		
II	Other income		
III	Total Revenue (I+II)		
IV	Expenses		
	Employee benefits expense	8	77,160 74,963
	Depreciation and amortization expense	6	16,058 25,606
	Other expenses	9	10,124 102,738
	Total expenses		103,342 203,307
V	Profit before exceptional and extraordinary items and tax (III-IV)		(103,342) (203,307)
VI	Extraordinary items		
VII	Profit before tax after extraordinary items(V-VI)		(103,342) (203,307)
VIII	Tax expense:		
IX	Profit/ (Loss) after tax for the period (VII - VIII)		(103,342) (203,307)
X	Minority Interest in income		
XI	Share of Profit / Loss in associate companies*		
XII	Profit available for distribution		(103,342) (203,307)
XIII	Earnings per equity share:		
	(1) Basic		(0.18) (0.35)
	(2) Diluted		(0.18) (0.35)

As per our report of even date
 For P. Khandelwal & Company
 Chartered Accountants
 FRN : 001471C



P. Khandelwal
 Partner
 M. No. : 070720

Date :
 Place : Kota

For and on behalf of the board of
 Career Point Edutech Limited

[Signature]
 Om Prakash Maheshwari

Director

[Signature]
 Pramod Maheshwari

Director