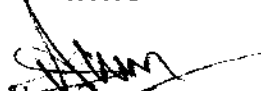


Career Point Edutech Limited
Balance Sheet as at 31st March, 2014
 CIN : U80302RJ2006PLC023306

(Amount in ₹)

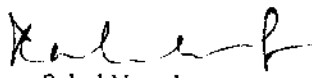
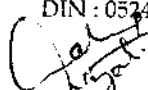
Particulars	Note No.	As at 31.03.2014	As at 31.03.2013
I EQUITY & LIABILITIES			
1 Shareholder's funds			
(a) Share Capital	1	57,89,470	57,89,470
(b) Reserves & Surplus	2	(22,46,792)	(19,95,479)
		35,42,678	37,93,991
2 Non-current Liabilities			
(a) Deferred Tax Liabilities	3	-	-
(b) Long term borrowings	4	49,25,022	49,18,220
		49,25,022	49,18,220
3 Current Liabilities			
(a) Other current liabilities	5	3,76,423	39,154
(b) Provisions	6	5,620	5,000
		3,82,043	44,154
Total Liabilities		60,07,065	49,62,374
Total Liabilities and Equity		95,55,743	87,56,365
II ASSETS			
1 Non-current Assets			
(a) Fixed Assets	7		
(i) Tangible assets		9,186	31,952
(ii) Intangible assets		78,43,030	2,500
(iii) Intangible assets under development		-	86,54,973
(b) Deferred Tax Assets	5	10,13,925	-
Total Non-current Assets		88,66,141	86,89,425
2 Current Assets			
(a) Trade Receivables	8	5,04,792	-
(b) Cash & Cash Equivalents	9	1,23,538	66,940
(c) Short Term Loan & Advances	10	61,272	-
Total Current Assets		6,89,602	66,940
		95,55,743	87,56,365
Accounting Policies	15-20		
Notes to and forming part of the account	21-27		

As per our report of even date
 For A. Hussain & Associates
 Chartered Accountants
 FRN : 003860C


 S. Hussain
 Proprietor
 M. No. : 072866

Date : 26/05/2014
 Place : Kota

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

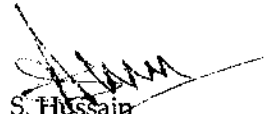

 Rahul Nawal
 Director
 DIN : 05243940

 Rahul Nyati
 Director
 DIN : 05179184

Career Point Edutech Limited
Profit and Loss statement for the year ended 31st March, 2014
CIN : U80302RJ2006PLC023306

(Amount in ₹)


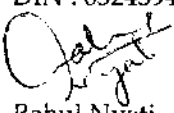
Sr. No.	Particulars	Note No.	For the period ended as on 31/03/2014	For the period ended as on 31/03/2013
I	Revenue from Operations	11	6,12,720	-
II	Other Income		-	-
III	Total Revenue (I+II)		6,12,720	-
IV	Expenses			
	Depreciation and amortization expense	7	11,09,033	16,058
	Employee Benefit Expenses	12	3,95,840	77,160
	Financial Charges	13	3,57,140	-
	Other expenses	14	9,945	10,124
	Total expenses		18,71,958	1,03,342
V	Profit before exceptional and extraordinary items and tax (III-IV)		(12,59,238)	(1,03,342)
VI	Extraordinary items		-	-
VII	Profit before tax after extraordinary items(V-VI)		(12,59,238)	(1,03,342)
VIII	Tax expense:			
	(a) Deferred Tax Assets	3	(10,13,925)	-
			(10,13,925)	-
IX	Profit (Loss) after tax for the period (VII - VIII)		(2,45,313)	(1,03,342)
X	Minority Interest in Income		-	-
XI	Share of Profit / Loss in associate companies		-	-
XII	Profit available for distribution		(2,45,313)	(1,03,342)
XIII	Earnings per equity share:			
	(1) Basic		(0.42)	(0.18)
	(2) Diluted		(0.42)	(0.18)

As per our report of even date
 For A. Hussain & Associates
 Chartered Accountants
 FRN : 003860C


 S. Hussain
 Proprietor
 M. No. : 072866

Date : 26/05/2014
 Place : Kota

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


 Rahul Nawal
 Director
 DIN : 05243940

 Rahul Nyati
 Director
 DIN : 05179184