

Notes:

- The above financial results have been reviewed by the Audit Committee and thereafter approved by the Board of Directors at its meeting held on May 27, 2013.
- The Board of Directors have recommended a final dividend of Rs. 1.25 per Equity Share of Rs. 10/- each for the year 2012-2013, subject to the approval of the members in the Annual General Meeting.
- As the business activity of the Company falls within a single primary business segment viz. "Educational Services", the disclosure requirements of Accounting Standard (AS-17) "Segment Reporting" is not applicable.
- Statement of Assets and Liabilities

Particulars	(Rs. in lacs)	
	As at March 31, 2013 (Audited)	As at March 31, 2012 (Audited)
I. EQUITY AND LIABILITIES		
(1) Shareholders' Funds		
(a) Share Capital	3,597	3,372
(b) Reserves and Surplus	30,261	22,267
(c) Money received against share warrants	1,002	-
(2) Non-Current Liabilities		
(a) Long-term borrowings	2,903	-
(b) Deferred tax liabilities (Net)	436	328
(c) Other Long term liabilities	2	10
(d) Long Term provisions	30	23
(3) Current Liabilities		
(a) Short-term borrowings	3,769	5,140
(b) Trade payables	375	298
(c) Other current liabilities	2,022	1,531
(d) Short-term provisions	47	684
Total	44,442	33,654
II. ASSETS		
(1) Non-current assets		
(a) Fixed assets		
(i) Tangible assets	13,297	11,359
(ii) Intangible assets	2,205	2,348
(iii) Capital work-in-progress	3,468	1,434
(iv) Intangible assets under development	509	520
(b) Non-current investments	998	617
(c) Long term loans and advances	16,932	8,488
(2) Current assets		
(a) Current investments	-	2,500
(b) Inventories	460	365
(c) Trade receivables	687	581
(d) Cash and cash equivalents	4,872	4,769
(e) Short-term loans and advances	728	521
(f) Other current assets	287	152
Total	44,442	33,654

- Previous year / period figures have been regrouped / rearranged wherever necessary to conform with the current period / year presentation.

Place: Mumbai
Date: May 27, 2013

For and on behalf of the Board of Directors

Managing Director