

APLAYA CREATIONS LIMITED

(Formerly Known as Eins Edutech Limited)

CIN: L80902MH1996PLC100018

D-615, Crystal Plaza, Opposite Infinity Mall, New Link Road, Andheri West, Mumbai - 400053

Rs. in lacs

Standalone audited Financial results for the Quarter and year ended 31/03/2017

Sr. No.	Particulars	Current 3 months ended 31/03/17	Preceding 3 months ended 31/12/16	Previous corresponding 3 months ended 31/03/16	Year to date figures for Previous period ended 31/03/17	Previous Year ended 31/03/16
		Audited	Un-Audited	Audited	Audited	Audited
	Refer Notes Below					
1	Income from Operations					
	a) Net Sales/Income from Operations (net of excise duty)	472.89	75.67	437.34	1,027.60	2,074.54
	b) Other Operating Income	0.56	11.26	4.24	47.43	67.99
	Total Income from Operations (Net) (a+b)	473.45	86.93	441.58	1,075.03	2,142.53
2	Expenses					
	(a) Cost of Material Consumed	-	-	-	-	-
	(b) Purchases of Stock-in-trade	451.78	62.64	420.11	992.80	2,092.46
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	11.16	15.93	-	41.75	(7.04)
	(d) Employees Benefit Expenses	3.30	2.86	5.11	12.58	18.77
	(e) Depreciation & Amortization Expenses	0.30	0.38	0.56	1.80	2.25
	(f) Other Expenses(Any item exceeding 10% of the total expenses relating to operations to be shown separately	9.54	3.24	12.40	23.69	23.00
	Total Expenses (a+b+c+d+e+f)	476.08	85.05	438.18	1,072.62	2,129.44
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	(2.63)	1.88	3.40	2.41	13.09
4	Other Income/(Loss)	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(2.63)	1.88	3.40	2.41	13.09
6	Finance Costs	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	(2.63)	1.88	3.40	2.41	13.09
8	Exceptional Items	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	(2.63)	1.88	3.40	2.41	13.09
10	Tax Expense	(0.64)	0.58	-	0.37	4.05
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	(1.99)	1.30	3.40	2.04	9.04
12	Extra Ordinary Items (Net of Tax Expense of Rs.)	-	-	-	-	-
13	Net Profit (+)/Loss(-) after taxes but before share of profit /loss of associates and minority interest	(1.99)	1.30	3.40	2.04	9.04
14	Share of profit/ loss of associates	-	-	-	-	-
15	Minority interest	-	-	-	-	-
16	Net Profit/ loss for the period(13+14+15)	(1.99)	1.30	3.40	2.04	9.04
17	Paid up equity share capital (face value of the shares shall be indicated)	1,438.00	1,438.00	1,438.00	1,438.00	1,438.00
18	Reserves excluding Revaluation Reserves (as per balance sheet of previous accounting year)	-	-	-	-	817.50
19i	Earning Per Share (before extra-ordinary items) of Face value of Rs.1 / - each (not annualized)					
	a) Basic	(0.00)	0.00	0.00	0.00	0.019
	b) Diluted	(0.00)	0.00	0.00	0.00	0.019
19ii	Earnings per Share (after extraordinary items) of face value of Rs 1/- each (not annualised):					
	a) Basic	(0.00)	0.00	0.00	0.00	0.019
	b) Diluted	(0.00)	0.00	0.00	0.00	0.019

Notes :

- Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.
- The above results have been reviewed by Audit Committee and approved by the Board of Directors at their meeting held on 30th May 2017.
- The Statutory Auditors of the Company have carried out a limited review of the above audited financial results for the quarter and year ended 31st March, 2017 in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015
- Previous period /Year figures have been re-group / re-classified to make them comparable to the current period presentation.

Aplaya Creations Limited

For APLAYA CREATIONS LIMITED

Ramawtar Gupta

RAMAWTAR GUPTA
Managing Director
DIN NO. 06363578

Director

Place : Mumbai
Date : 30/05/2017

APLAYA CREATIONS LIMITED
(Formerly known as Eins Edutech Limited)
CIN: L80902MH1996PLC100018

D-615, Crystal Plaza, Opposite Infinity Mall, New Link Road, Andheri (W), Mumbai-400 053

STATEMENTS OF ASSETS AND LIABILITIES		
Statement of Assets and Liabilities	(Rs.in Lacs)	
	As at 31.03.2017	As at 31.03.2016
	Audited	Audited
A. Equity and Liabilities		
1) Shareholders Fund		
a) Share Capital	1,438.00	1,438.00
b) Reserves and Surplus	819.54	817.50
c) Money received against share warrants	-	-
2) Share application money pending allotment	-	-
3) Monority Interest	-	-
4) Non Current liabilities	-	-
a) Long term borrowings	-	-
b) Defferred Tax liabilities(net)	-	-
c) Other long term liabilities	-	-
d) Long term provisions	-	-
Non Current Liabilities	2,257.54	2,255.50
5) Current Liabilities		
a) Short term borrowings		
b) Trade payables	27.71	186.13
c) Other current liabilities	1.58	1.72
d) Other short term Provisions	8.12	7.37
Current liabilities	37.41	195.22
Total Equity and Liabilities	2,294.95	2,450.72
B) Assets		
1) Non Current Assets		
a) Fixed Assets	1.22	3.02
b) Goodwill on consolidation	-	-
c) Non-current investments		
d) Deffered Tax assets(net)	0.59	0.22
e) Long term loans and advances	-	128.00
f) Other non current assets	-	-
Non Current Assets	1.81	131.24
2) Current Assets		
a) Current Investments	147.96	250.00
b) Inventories	21.02	62.77
c) Trade receivables	1,593.42	1,208.07
d) Cash and Cash equivalents	10.72	24.22
e) Short term loans and advances	506.52	764.85
f) Other current assets	13.50	9.57
Total Current Assets	2,293.14	2,319.47
Total Assets	2,294.95	2,450.72
The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 30.05.2017 and the same is duly reviewed by the Statutory Auditor of the Company.		
The company has only one business segment and as such segment reporting as required by Accounting Standard 17 is not applicable.		

For Aplaya Creations Limited

For APLAYA CREATIONS LIMITED

Ramawtar Gupta

Ramawtar Gupta

Managing Director

DIN: 06365578

Place: Mumbai

Dated: 30.05.2017

Managing Director



AGARWAL DESAI & SHAH

CHARTERED ACCOUNTANTS

GROUND FLOOR, BANDRA ARCADE BUILDING, OPP. RAILWAY STATION, BANDRA (WEST), MUMBAI - 400 050.
Tel : 9820501848, 26419136, Email : nshisekhri@gmail.com

Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To,

Board of Directors of **Aplaya Creations Limited**
D-615, Crystal Plaza, Opposite Infinity Mall,
New Link Road, Andheri (W)
Mumbai-400053

We have audited the quarterly financial results of **Aplaya Creations Limited** for the quarter ended 31st March, 2017 and the year to date results for the period 01/04/2016 to 31/03/2017 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder, or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.





AGARWAL DESAI & SHAH

CHARTERED ACCOUNTANTS

GROUND FLOOR, BANDRA ARCADE BUILDING, OPP. RAILWAY STATION, BANDRA (WEST), MUMBAI - 400 050.
Tel: 9820501848, 26419136. Email: rishisekhri@gmail.com

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net profit and other financial information for the quarter ended 31st March, 2017 as well as the year to date results for the period from 01/04/2016 to 31/03/2017.

For AGARWAL DESAI AND SHAH
CHARTERED ACCOUNTANTS

FRN: 124850W

RISHI SEKHRI

PARTNER

Membership No: 126656



Place: Mumbai

Date: 30.05.2017



Aplaya Creations Limited

APLAYA CREATIONS LIMITED

(formerly Known As Eins Edutech Limited)

CIN: L17122MH1996PLC100018

Date: 30th May, 2017

To,
Bombay Stock Exchange Limited,
P.J. Towers, Dalal Street,
Mumbai - 400 001

SUB: Declaration regarding the Auditors' report with unmodified opinion(s) pursuant to Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015

Sir/Madam,

Pursuant to Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015 read with SEBI (Listing Obligations and Disclosure Requirement) (Amendment) Regulations, 2016, we do and hereby confirm that the Auditors of the Company, M/s Agarwal Desai And Shah, Chartered Accountants have expressed an unmodified opinion in their Audit Report on the Standalone Financial Statements of the Company for the Financial Year 2016-17.

Thanking you.

Yours Faithfully,
For Aplaya Creations Limited
For APLAYA CREATIONS LIMITED

Ramawtar Gupta Managing Director
Managing Director
DIN: 06365578