

GUJARAT INJECT (KERALA) LIMITED

CIN: L24231KL1991PLC005926

Regd Office: Bldg No. XVII/1103 at Sarayu Arcade Satrapadi, Kanjikode, Palakkad – 678 621

Administrative Office: SB-06, Paradise Complex, Opp. M.S. University, Sayajiganj, Vadodara – 390 005

Phones: 09898593314, 09712193314

E-Mail: murlisnair9032@gmail.com, admin@gikl.com Website: www.gujaratinject.com

Date: February 14, 2022

To,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001.

Dear Sir,

Sub: Submission of Unaudited Financial Result of the Company for the quarter ended on December 31, 2021 along with Limited Review Report.

Ref: Gujarat Inject Kerala Limited (Security ID: GUJINJEC, Security Code: 524238)

In reference to captioned subject and pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are hereby submitting the followings:

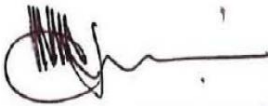
1. Unaudited Financial Results for the quarter ended on December 31, 2021;
2. Statement of Assets and Liabilities;
3. Cash Flow Statement;
4. Limited Review Report.

Kindly take the same on your record and disseminate the same on your website and oblige us.

Thanking You,

Yours faithfully,

For, Gujarat Inject Kerala Limited



Murli Nair
Whole Time Director
DIN: 02243039

GUJARAT INJECT KERALA LIMITED

CIN: L24231KL1991PLC005926

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Administrative Office: SB-06, Paradise Complex, Opp. M.S. University, Sayajiganj, Vadodara - 390005

Statement of Standalone Financial Results for the quarter ended on December 31, 2021

Particulars		Quarter Ended			Year To Date		
		31/12/2021	30/09/2021	31/12/2020	31/12/2021	31/12/2020	31/03/2021
A	Date of start of reporting period	01/10/2021	01/07/2021	01/10/2020	01/04/2021	01/04/2020	01/04/2020
B	Date of end of reporting period	31/12/2021	30/09/2021	31/12/2020	31/12/2021	31/12/2020	31/03/2021
C	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
I	Revenue From Operations						
	Net sales or Revenue from Operations	1.19	-	-	2.26	-	1.15
II	Other Income	0.26	0.06	0.45	0.52	0.62	0.82
III	Total Income (I+II)	1.45	0.06	0.45	2.78	0.62	1.97
IV	Expenses						
(a)	Cost of materials consumed	0.99	-	-	1.93	-	0.89
(b)	Purchases of stock-in-trade	-	-	-	-	-	-
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d)	Employee benefit expense	0.36	0.12	0.39	0.74	0.39	0.24
(e)	Finance Costs	-	3.00	-	3.00	-	11.09
(f)	Depreciation and amortisation expense	-	-	-	-	-	-
(g)	Other Expenses	0.12	0.02	0.16	0.24	0.28	0.27
	Total expenses (IV)	1.47	3.14	0.55	5.91	0.67	12.49
V	Profit/(loss) before exceptional items and tax (III-IV)	(0.02)	(3.08)	(0.10)	(3.13)	(0.05)	(10.52)
VI	Exceptional items	-	-	-	-	-	-
VII	Profit (loss) after exceptional items and before Tax (V-VI)	(0.02)	(3.08)	(0.10)	(3.13)	(0.05)	(10.52)
VIII	Tax Expense						
(a)	Current Tax	-	-	-	-	-	-
(b)	(Less):- MAT Credit	-	-	-	-	-	-
(c)	Current Tax Expense Relating to Prior years	-	-	-	-	-	-
(d)	Deferred Tax (Asset)/Liabilities	-	-	-	-	-	-
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	(0.02)	(3.08)	(0.10)	(3.13)	(0.05)	(10.52)
X	Profit/(loss) from discontinued operations	-	-	-	-	-	-
XI	Tax expenses of discontinued operations	-	-	-	-	-	-
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	-	-	-	-	-	-
XIII A	Profit(Loss) For Period Before Minority Interest	(0.02)	(3.08)	(0.10)	(3.13)	(0.05)	(10.52)
XIII B	Share Of Profit / Loss of Associates and joint ventures accounted for using equity method	-	-	-	-	-	-
XIII C	Profit/Loss Of Minority Interest	-	-	-	-	-	-
XIV	Profit (Loss) for the period (XIII A + XIII B + XIII C)	(0.02)	(3.08)	(0.10)	(3.13)	(0.05)	(10.52)
XV	Other Comprehensive Income						
	a. i). Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	ii). Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	b. i). Item that will be reclassified to profit or loss	-	-	-	-	-	-
	ii). Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
	Total Comprehensive income	-	-	-	-	-	-
XVI	Total Comprehensive income [Comprising Profit for the Period and Other comprehensive income] (XIV+XV)	(0.02)	(3.08)	(0.10)	(3.13)	(0.05)	(10.52)
XVII	Details of equity share capital						
	Paid-up equity share capital	488.48	488.48	488.48	488.48	488.48	488.48
	Face value of equity share capital (Per Share)	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-
	Reserve excluding Revaluation Reserve	-	-	-	-	-	(576.55)
XIX	Earnings per share						
(a)	Earnings per share (not annualised for quarter ended)						
	Basic earnings (loss) per share from continuing operation	(0.00)	(0.06)	(0.00)	(0.06)	(0.00)	(0.22)
	Diluted earnings (loss) per share from continuing operation	(0.00)	(0.06)	(0.00)	(0.06)	(0.00)	(0.22)
(b)	Earnings per share (not annualised for quarter ended)						
	Basic earnings (loss) per share from discontinued operation	-	-	-	-	-	-
	Diluted earnings (loss) per share from discontinued operation	-	-	-	-	-	-
(c)	Earnings per share (not annualised for quarter ended)						
	Basic earnings (loss) per share from continuing and discontinued operations	(0.00)	(0.06)	(0.00)	(0.06)	(0.00)	(0.22)
	Diluted earnings (loss) per share continuing and discontinued operations	(0.00)	(0.06)	(0.00)	(0.06)	(0.00)	(0.22)

Notes on Financial Results:-

- 1 The figures for the corresponding previous period have been restated/regrouped wherever necessary, to make them comparable.
- 2 The above results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable and in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 and SEBI Circulars.
- 3 The Audit Committee has reviewed the above results and the Board of Directors has approved the above results and its release at their respective meetings held on 14th February, 2022.
- 4 The Statutory Auditors of the Company have carried out limited review of the above results as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015.

For, Gujarat Inject Kerala Limited



(Signature)

Murali Nair

Whole-Time Director

DIN 02243039

Date :- February 14, 2022

Place:- Vadodara



S. MANDAWAT & CO.

Chartered Accountants

913, Sahjanand Shopping Centre ,Opp. Rajasthan Hindi High School Shahibaug Road- Ahmedabad - 380004
Phone : (O) 25620913 (M) 9426072909 Email : skmandawat@yahoo.co.in

INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM STANDALONE FINANCIAL RESULTS OF GUJARAT INJECT (KERALA) LIMITED PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015 FOR THE PERIOD ENDED 31st Dec, 2021

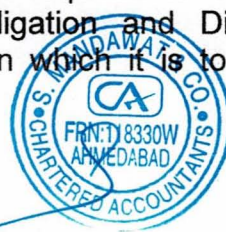
To,
The Board of Directors,
GUJARAT INJECT (KERALA) LIMITED.

We have reviewed the accompanying statement of unaudited financial results of M/s GUJARAT INJECT (KERALA) LIMITED for the quarter ended 31st Dec, 2021, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No.CIR/CFD/FCA/62/2016 dated July 5, 2016.

This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard (Ind AS) 34 on 'Interim Financial Reporting', prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our Review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Based on our review conducted as above, except as specified in Qualified Opinion para nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.



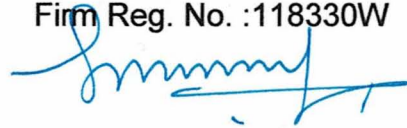
Emphasis On Matter:

1. The closing stock has been calculated and certified by management only and we have not been provided with the basis of calculation.
2. The Company has not charged depreciation on the fixed assets during the year and accordingly provision of Indian Accounting Standards relating to depreciation and Deferred Tax Asset / Liabilities have not been followed. The management represented that the amount of depreciation being negligible the same has been not been incorporated.+

Qualified Opinion:

1. We have not been provided with the balance confirmation or any other details for the trade receivable, trade payable & Loans and Advances receivables/payables shown in the books of accounts & in the absence of the same we are unable to confirm the balance and nature of the transaction.
2. We have not been able to verify the transactional documents relating bank statements. Four out of five account are not shown to us for verification. According to the management the other accounts are dormant and therefore the same have not been collected from bank.

For, M/s. S. Mandawat & Co.
Chartered Accountant
Firm Reg. No. :118330W



Subhash Chandra Mandawat
Partner
Membership No. 102708

Place: Ahmedabad
Date: 14-02-2022

UDIN 22102708ACDVLO2629

