

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: November 14, 2021

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 September 30, 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:

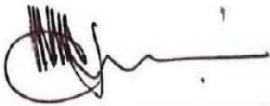
1. Unaudited Financial Results for the quarter ended on September 30, 2021;
2. Statement of Assets and Liabilities;
3. Cash Flow Statement;
4. Limited Review Report.

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

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Statement of Standalone Financial Results for the quarter ended on September 30, 2021

Particulars		Quarter Ended			Half Year Ended		Year Ended
		30-09-2021	30-06-2021	30-09-2020	30-09-2021	30-09-2020	31-03-2021
(₹ In Lakh except per share data)							
A	Date of start of reporting period	01-07-2021	01-04-2021	01-07-2020	01-04-2021	01-04-2020	01-04-2020
B	Date of end of reporting period	30-09-2021	30-06-2021	30-09-2020	30-09-2021	30-09-2020	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	-	1.07	-	1.07	-	1.15
II	Other Income	0.06	0.20	0.02	0.26	0.17	0.82
III	Total Income (I+II)	0.06	1.27	0.02	1.33	0.17	1.97
IV	Expenses						
(a)	Cost of materials consumed	-	0.94	-	0.94	-	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	0.12	0.26	-	0.38	0.00	0.24
(e)	Finance Costs	3.00	-	-	3.00	-	11.09
(f)	Depreciation and amortisation expense	-	-	-	-	-	-
(g)	Other Expenses	0.02	0.10	0.01	0.12	0.11	0.27
	Total expenses (IV)	3.14	1.30	0.01	4.44	0.12	12.49
V	Profit/(loss) before exceptional items and tax (III-IV)	(3.08)	(0.03)	0.01	(3.11)	0.05	(10.52)
VI	Exceptional items	-	-	-	-	-	-
VII	Profit (loss) after exceptional items and before Tax (V-VI)	(3.08)	(0.03)	0.01	(3.11)	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)	(3.08)	(0.03)	0.01	(3.11)	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	(3.08)	(0.03)	0.01	(3.11)	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)	(3.08)	(0.03)	0.01	(3.11)	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)	(3.08)	(0.03)	0.01	(3.11)	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	(0.06)	(0.00)	0.00	(0.06)	0.00	(0.22)
	Diluted earnings (loss) per share from continuing operation	(0.06)	(0.00)	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	(0.06)	(0.00)	0.00	(0.06)	0.00	(0.22)
	Diluted earnings (loss) per share continuing and discontinued operations	(0.06)	(0.00)	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 November, 2021.
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 Insect Kerala Limited



A handwritten signature in black ink, appearing to be "Murali Nair".

Date :- 14th November 2021
Place:- Vadodara

Murali Nair
Whole-Time Director
DIN 02243039

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Standalone Statement of Assets and Liabilities as on September 30, 2021

(₹ In Lakh)

Particulars		Half Year Ended	Year ended
		30-09-2021	31-03-2021
A	Date of start of reporting period	01-04-2021	01-04-2020
B	Date of end of reporting period	30-09-2021	31-03-2021
C	Whether results are audited or unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
	ASSETS		
1	Non-current assets		
a)	Property, Plant and Equipment	-	-
b)	Capital work-in-progress	-	-
c)	Investment Property	-	-
d)	Goodwill	-	-
e)	Other Intangible assets	-	-
f)	Intangible assets under development	-	-
g)	Biological Assets other than bearer plants	-	-
h)	Financial Assets	-	-
(i)	Investments	-	-
(ii)	Trade receivables	-	-
(iii)	Loans	-	-
(iv)	Other non-current financial assets	-	-
i)	Deferred tax assets (net)	-	-
j)	Other non-current assets	-	-
	Total Non-Current Assets	-	-
2)	Current assets	-	-
a)	Inventories	0.89	0.31
b)	Financial Assets		
(i)	Investments	0.15	0.15
(ii)	Trade receivables		0.45
(iii)	Cash and cash equivalents	0.60	0.85
(iv)	Loans		-
(v)	Others (to be specified)		-
c)	Current Tax Assets (Net)		-
d)	Other current assets		-
	Total Current Assets	1.64	1.76
	TOTAL ASSETS	1.64	1.76
	EQUITY & LIABILITIES :		
	EQUITY:		
a)	Equity Share Capital	488.48	488.48
b)	Other Equity	(579.66)	(576.55)
	Equity attributable to equity holders of the Company	(91.18)	(88.07)
	LIABILITIES :		
1)	Non-Current Liabilities		
a)	Financial Liabilities		
(i)	Borrowings	41.51	41.52
(ii)	Lease liabilities		-
(iii)	Trade payables		-
i)	Total outstanding dues of micro enterprises and small enterprises		-
ii)	Total outstanding dues of creditors other than micro enterprises and small enterprises		-
(iv)	Other financial liabilities		-
b)	Provisions		-
c)	Deferred tax liabilities (Net)		-
d)	Other non-current liabilities		-
	Total Non-Current Liabilities	41.51	41.52
2)	Current liabilities		
a)	Financial Liabilities		
(i)	Borrowings	27.67	27.67
(ii)	Lease liabilities		-
(iii)	Trade payables	2.70	-
i)	Total outstanding dues of micro enterprises and small enterprises		-
ii)	Total outstanding dues of creditors other than micro enterprises and small enterprises		-
(iv)	Other financial liabilities		-
b)	Other current liabilities	19.59	-
c)	Provisions	1.35	20.64
d)	Current Tax Liabilities (Net)		-
	Total Current Liabilities	51.31	48.31
	TOTAL EQUITY AND LIABILITIES	1.64	1.76

For, Gujarat Inject Kerala Limited



(Signature)

Murali Nair
Whole-Time Director
DIN 02243039

Date :- 14th November 2021

Place:- Vadodara

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Standalone Statement of Cash Flow

(₹ In Lakh)

A	Particulars	Half Year Ended	Year ended
		30-09-2021	31-03-2021
B	Date of start of reporting period	01-04-2021	01-04-2020
C	Date of end of reporting period	30-09-2021	31-03-2021
D	Whether results are audited or unaudited	Unaudited	Audited
	Nature of report standalone or consolidated	Standalone	Standalone
CASH FLOW FROM OPERATING ACTIVITIES			
	Net Profit as per P & L A/c. before Income Tax	(3.11)	(10.52)
	ADD/(LESS): - Adjustment for :		
	Depreciation		-
	Finance Cost	3.00	-
	Gratuity Expense		-
	Loss on Sale of Windmill Business		-
	Loss / (Profit) on sale of Assets		-
	Interest Income		-
	Non Cash Rental Expense		-
	Operating Profit before changes in working capital	(0.11)	(10.52)
	Movement in Working Capital Changes:		
	(Inc)/Dec in Inventories	(0.58)	(0.31)
	(Inc)/Dec in Trade Receivables	0.45	(0.45)
	(Inc)/Dec in Other Current Assets	-	-
	(Inc)/Dec in Trade Payables (including other financial liabilities and OCL)	2.70	0.60
	(Inc)/Dec in Provisions	0.30	-
	Cash Generated from Operations	2.76	(10.67)
	Direct Taxes paid (Net of refund)		-
	Net Cash Flow From Operating Activities	2.76	(10.67)
CASH FLOW FROM INVESTMENT ACTIVITIES			
	Capital Exp. On Fixed Assets		-
	Purchase of Fixed Assets		-
	Interest Received		-
	Proceeds from sale of Property, Plant & Equipment		-
	Changes in Investments		-
	Other non-current assets		-
	Net Cash From Investment Activities	-	-
CASH FLOW FROM FINANCING ACTIVITIES			
	Proceed / (Repayment) in long term borrowings	-	10.27
	Changes in Long term provisions		-
	Interest Income		-
	Finance Cost	(3.00)	-
	Net Cash From Financing Activities	(3.00)	10.27
	NET CHANGE IN CASH AND CASH EQUIVALENTS [A+B+C]	(0.24)	(0.41)
	Opening Cash & Cash Equivalents	0.85	1.26
	Closing Cash and Cash Equivalents	0.60	0.85

Note:

The cash flow statement has been prepared under the indirect method as set out in Indian Accounting Standard (IND AS-7) Statement of Cashflows.
For, Gujarat Inject Kerala Limited

Date :- 14th November 2021

Place:- Vadodara



Murali Nair
Whole-Time Director
DIN 02243039



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

LIMITED REVIEW REPORT

Independent Auditor's Review Report on Quarterly and Half yearly Unaudited Financial Results of Gujarat Inject Kerala Limited pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015

To,
The Board of Directors
Gujarat Inject Kerala Limited
Vadodara

We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of **Gujarat Inject Kerala Limited** ("the Company") for the quarter and half year ended on September 30, 2021 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, 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 Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

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

Subhash Chandra Mandawat
Partner
Membership No: 102708



Date: 14/11/2021

Place: Ahmedabad

UDIIN: 21102708AAAAG-M7196