

GUJARAT INJECT KERALA LTD

Registered office:-

Building No. XVII/1103 at Sarayu Arcade Satrapadi, Kanjikode, Palakkad

CIN: L24231KL1991PLC005926

Web: www.gujaratinject.com Email ID:- admin@gikl.com

Dt. 14th November, 2018

To,

The Manager (Listing),
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai- 400001
Company's Scrip Code: 524238

Sub: UnAudited Financial Results for the quarter ended on September 30, 2018

Dear sir/madam,

In terms of the subject referred regulations, the Standalone Un-Audited Financial Results for the quarter ended on September 30, 2018, duly taken on records and approved by the Board of Directors of the Company at its meeting held on 14th November, 2018, are enclosed.

A copy of the following is also enclosed with respect to the aforesaid financial results along with Limited review report of the statutory auditors of the company; The Meeting concluded on 14/11/2018 at 06:40 p.m

You are requested to take the same on your records.

Thanking you.

FOR GUJARAT INJECT KERALA LTD

Reena

REENA MAHATMA
DIRECTOR
DIN: 02846012

Enl.:- A/a

GUJARAT INJECT KERALA LTD
REGD. OFFICE: Building No. XVII/1103 at Sarayu Arcade Satrapadi, Kanjikode - 678621

CIN:L24231KL1991PLC005926
UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER/ YEAR ENDED ON 30.09.2018

Rs. In Lacs

SR. NO.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	6 Months Ended on	Corresponding 6 months ended in the previous year	Year to Date figures for current Period ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net Sales/Income from Operations (Net)	0.00	0.00	0.00	0.00	0.00	0.00
2	Other Income	0.50	0.5	1.31	1.00	2.48	5.17
3	Total income from operations (net)	0.50	0.50	1.31	1.00	2.48	5.17
4	Expenses				0.00		
	a. Cost of material consumed	0.00	0.00	0.00	0.00	0.00	0.00
	b. Purchase of stock -in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	c. Change in inventories of finished goods, work-in-process and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	d. Employees benefits expense	0.27	0.27	0.56	0.54	1.07	1.92
	e. Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
	f. Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
	g. Power and fuel	0.00	0.00	0.00	0.00	0.00	0.00
	h. Other expenses	0.20	0.10	0.48	0.30	0.9	4.95
	Total Expenses	0.47	0.37	1.04	0.84	1.97	6.87
5	Profit Before Exceptional Items & Extra Ordinary Items & Tax (3-4)	0.03	0.13	0.27	0.16	0.51	-1.70
6	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit Before Tax	0.03	0.13	0.27	0.16	0.51	-1.70
	Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
8	Total Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit for the period from Continuing Operation (7-8)	0.03	0.13	0.27	0.16	0.51	(1.70)
10	Profit from Discounting Operations Before Tax	0.00	0.00	0.00	0.00	0.00	0.00
11	Tax Expenses of Discounting Operations	0.00	0.00	0.00	0.00	0.00	0.00
12	Profit from Discounting Operations After Tax (10-11)	0.00	0.00	0.00	0.00	0.00	0.00
13	Share of Profit of associates and joint venture accounted for using equity method	0.00	0.00	0.00	0.00	0.00	0.00
14	Profit for the period (9-12)	0.03	0.13	0.27	0.16	0.51	(1.70)
15	Other Comprehensive Income Net of Taxes	0.00	0.00	0.00	0.00	0.00	0.00
16	Total Comprehensive Income Net of Taxes (14+15)	0.03	0.13	0.27	0.16	0.51	(1.70)
17	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	10.00	10.00	10.00	10.00	10.00	10.00
18	Earnings Per Share (EPS)						
	a) Basic	0.00	0.00	0.01	0.01	0.00	0.00
	b) Diluted	0.00	0.00	0.01	0.01	0.00	(0.00)

Notes:

- The above Un audited financial statement has been reviewed by the Audit Committee and approved by the Board of the Directors at its meeting held on 14, November, 2018.
- The Company has adopted Indian Accounting Standard ("Ind AS") prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder with effect from April 1, 2017 and with the transition date of April 1, 2016. These financial statement have been prepared and presented as per Ind AS and in terms of the Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 (the "Listing Regulations"), as modified by Circular dated July 5, 2016.
- IND AS 108 Relating to Segment wise reporting is not applicable as the Company operates in only One Primary segment i.e Trading of Clothes
- Reconciliation of Profit after tax for the Quarter ended 30-09-2018 and for the year ended on 30-03-2018 between Ind-AS compliant results with as per previous Indian GAAP results are given below:-
- In Q1,Q2 & Q3, Company has participated in various tenders for generation of electricity from renewable energy, but the same were not tendered. Further the Board of Directors has diversified business to textiles and clothing. Board of Directors of the company are confident for increase in revenues from change in industry.

Particular	Quarter ended 30-09-2018 (Amount in Lakhs)		Year ended 31st March, 2018
Profit after Tax reported in Previous Indian GAAP	0.03		-1.70
Add/Less: Adjustment as to Ind-AS	-		-

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Profit after Tax as per Ind-AS	0.03			-1.70
Other Comprehensive Income	-			-
Total Comprehensive Income as per Ind-AS / Net Profit as per Ind-AS	0.03			-1.70

6. Reconciliation of Equity as Previously Reported under GAAP and IND AS:-

Particular	30.09.2018 (Amount in Lakhs)			
Equity as reported under GAAP				488.48
Less: Adjustment on Account of Forfeited shares shown under other Equity				0
Equity as reported under IND AS				488.48

8. The figure pertaining to previous periods have been regrouped, re-classified and restated wherever necessary.

For, GUJARAT INJECT KERALA LTD

Place : AHMEDABAD

Date : 14.11.2018



REENA MAHATMA

DIRECTOR

DIN: 02846012

GUJARAT INJECT KERALA LTD

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UN AUDITED STATEMENT OF ASSETS AND LIABILITIES

(In Lakhs)

Particulars		As at 30.09.2018	As at 30.09.2017
A	ASSETS		
1	Non-Current Assets		
	(a) Property, Plant and Equipment	0.00	0.00
	(b) Capital work-in-progress	0.00	0.00
	(c) Financial Assets	0.00	
	(i) Investments	0.00	0.00
	(ii) Trade Receivables	0.00	0.00
	(iii) Loans	0.00	0.00
	(d) Deferred Tax Assets (net)	0.00	0.00
	(e) Other Non-Current Assets	0.15	0.15
	Sub-total - Non-Current Assets	0.15	0.15
2	Current Assets		
	(a) Inventories	0.00	0.00
	(b) Financial Assets		
	(i) Investment	0.00	0.00
	(ii) Trade Receivables	0.00	2.65
	(iii) Cash and Cash Equivalents	1.10	0.00
	(iv) Bank Balances other than (iii) above	0.00	0.00
	(v) Loans	11.83	0.00
	(c) Current Tax Assets (Net)	0.00	10.52
	(d) Other Current Assets	0.16	0.00
	Sub-total - Current Assets	13.09	13.17
	TOTAL - ASSETS	13.24	13.32
B	EQUITY AND LIABILITIES		
1	Equity		
	(a) Equity Share Capital	488.48	488.48
	(b) Other Equity	-565.38	-563.21
	Sub-total - Equity	-76.90	-74.73
	Liabilities		
	Non-Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	31.25	31.25
	(ii) Trade Payables	0.00	0.00
	(b) Provisions	0.00	0.00
	(c) Deferred Tax Liabilities (Net)	0.00	0.00
	(d) Other Non-Current Liabilities	0.00	0.00
	Sub-total - Non Current Liabilities	31.25	31.25
2	Current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	27.67	25.00
	(ii) Trade Payables	11.06	11.50
	(iii) Other Financial Liabilities (Current Maturities of Long term Debt)	0.00	0.00
	(b) Other Current Liabilities	19.60	19.85
	(c) Provisions	0.56	0.45
	(d) Current Tax Liabilities (Net)	0.00	0.00
	Sub-total - Current Liabilities	58.89	56.80
	TOTAL - EQUITY AND LIABILITIES	13.24	13.32

For, GUJARAT INJECT KERALA LTD

Reena

Place : AHMEDABAD

Date : 14.11.2018

REENA MAHATMA
DIRECTOR

DIN: 02846012



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

Review Report to
Board of Directors of
GUJARAT INJECT KERALA LTD

We have reviewed the accompanying statement of unaudited financial results of **GUJARAT INJECT KERALA LTD** for the period ended on 30/09/2018. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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 provides 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 **S. Mandawat & Co.**
Chartered Accountant
Firm Registration No: 118330W



Subhash K Mandawat
Partner
Membership No: 102708
Place: Ahmedabad



(The following table contains extremely faint and illegible text, likely representing a financial statement or audit report. The content is mostly obscured by a large shadow.)