## GUJARAT INJECT (KERALA) LTD CIN: L24231KL1991PLC005926

 Regd Off: Bldg No. XVII/1103 at Sarayu Arcade Satrapadi, Kanjikode, Palakkad – 678621

 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: 31st January, 2018

To, The Listing Compliance **BSE Limited** Ground Floor, P J Towers Fort, Mumbai – 400 001

Respected Sir/Ma'am,

Sub: Submission of Unaudited Financial Result of the Company for the quarter and nine months ended 31<sup>st</sup> December, 2017 along with Limited Review Report.

Ref: GUJARAT INJECT (KERALA) LTD (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:

- Unaudited Financial Results for the quarter and nine months ended on 31<sup>st</sup> December, 2017.
- 2. Limited Review Report.

Kindly take the same on your record and oblige us.

Thanking You,

Yours Faithfully

For, Gujarat Inject Kerala Limited

Rearg

Reena Mahatma



### Director DIN: 02846012

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		ter and nine months ended December 31 QUARTER ENDED			NINE M	YEAR ENDED	
_		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2017	31-03-2017
Part	Particulars		UNAUDITED		UNAUDITED		AUDITED
1	Income						
	Revenue from operations	0.00	0.00	0.00	0.00	0.00	0.00
	Other income	1.42	1.31	33.7	3.90	139.96	156.79
	Total income	1.42	1.31	33.7	3.90	139.96	156.79
2	Expenses						
(a)	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
(b)	Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(c)	Changes in inventories of finished goods, work-in-progress and stock-in- trade	0.00	0.00	0.00	0.00	0.00	0.00
(d)	Employee benefit expense	0.64	0.56	0.30	1.71	0.90	1.20
(e)	Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
(f)	Depreciation, depletion and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
(g)	Other operating expenses	0.00	0.00	31.98	0.00	134.78	0.00
(h)	Other Expenses	0.74	0.48	0.99	1.64	1.16	154.48
	Total expenses	1.38	1.04	33.27	3.35	136.84	155.68
3	Total profit before other income, exceptional items and tax	0.04	0.27	0.43	0.55	3.12	1.11
4	Other income	0.00	0.00	0.00	0.00	0.00	0.00
5	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
6	Total profit before tax	0.04	0.27	0.43	0.55	3.12	1.11
7	Tax expense						
8	Current tax	0.00	0.00	0.00	0.00	0.00	0.37
9	Deferred tax	0.00	0.00	0.00	0.00	0.00	0.00
10	Total tax expenses	0.00	0.00	0.00	0.00	0.00	0.37





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11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.00	0.00	0.00	0.00	0.00	0.00
12	Net Profit Loss for the period from continuing operations	0.04	0.27	0.43	0.55	3.12	0.74
13	Profit (loss) from discontinued operations before tax						
14	Tax expense of discontinued operations						
15	Net profit (loss) from discontinued operation after tax						
16	Share of profit (loss) of associates and joint ventures accounted for using equity method		_				
17	Total profit (loss) for period	0.04	0.27	0.43	0.55	3.12	0.74
18	Other comprehensive income net of taxes						
19	Total Comprehensive Income for the period	0.04	0.27	0.43	0.55	3.12	0.74
20	Total profit or loss, attributable to	0.04	0.27	0.43	0.55	3.12	0.74
	Profit or loss, attributable to owners of parent						
	Total profit or loss, attributable to non-controlling interests						hanne and
21	Total Comprehensive income for the period attributable to	0.04	0.27	0.43	0.55	3.12	0.74
	Comprehensive income for the period attributable to owners of parent						
	Total comprehensive income for the period attributable to owners of parent non-controlling interests						
22							
	Paid-up equity share capital	488.48	488.48	488.48	488.48	488.48	488.48
-	Face value of equity share capital	Rs.10/-	Rs.10/-	Rs.10/-	Rs.10/-	Rs.10/-	Rs.10/-
23	Details of debt securities						
	Paid-up debt capital	0.00	0.00	0.00	0.00	0.00	0.00
	Face value of debt securities	0.00	0.00	0.00	0.00	0.00	0.00
24	Reserves excluding revaluation reserve	0.00	0.00	0.00	0.00	0.00	-62.91



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25	Debenture redemption reserve	0.00	0.00	0.00	0.00	0.00	0.00
26	Earnings per share	0.00	0.006	0.01	0.00	0.06	0.02
i	Earnings per equity share for continuing operations	0.00	0.006	0.01	0.00	0.06	0.02
	Basic earnings (loss) per share from continuing operations	0.00	0.006	0.01	0.00	0.06	0.02
	Diluted earnings (loss) per share from continuing operations	0.00	0.006	0.01	0.00	0.06	0.02
ii	Earnings per equity share for discontinued operations	0.00	0.006	0.01	0.00	0.06	0.02
	Basic earnings (loss) per share from discontinued operations	0.00	0.006	0.01	0.00	0.06	0.02
	Diluted earnings (loss) per share from discontinued operations	0.00	0.006	0.01	0.00	0.06	0.02
ii	Earnings per equity share	0.00	0.006	0.01	0.00	0.06	0.02
	Basic earnings (loss) per share from continuing and discontinued operations	0.00	0.006	0.01	0.00	0.06	0.02
	Diluted earnings (loss) per share from continuing and discontinued operations	0.00	0.006	0.01	0.00	0.06	0.02
27	Debt equity ratio	0.00	0.00	0.00	0.00	0.00	0.00
28	Debt service coverage ratio	0.00	0.00	0.00	0.00	0.00	0.00
29	Interest service coverage ratio	0.00	0.00	0.00	0.00	0.00	0.00

For, Gujarat Inject Kerala Limited

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**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

### Limited Review Report

Review Report to The Board of Directors Gujarat Inject Kerala Limited

We have reviewed the accompanying statement of unaudited financial results of **Gujarat Inject Kerala Limited** (the "company") for the quarter and nine months ended December 31, 2017 (the "Statement") being submitted by the company pursuant to the regulation of 33 of the SEBI (Listing Obligations and Disclosure Requirements) regulations 2015, read with SEBI Circular No.CIR/CFD/FAC/62/2016 dated July 5, 2016.

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) 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, prepared in accordance with recognition and measurement principles laid down in the applicable Indian Accounting Standard prescribed under section 133 of the Companies Act 2013, read with relevant rules issued thereunder 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, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, S. Mandawat & Co. Chartered Accountants Firm Registration No: 118330W

Subhash K Mandawat Partner Membership No: 102708 Place: Ahmedabad Date: 31/01/2018

