

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: 13th November, 2017

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 half year ended on 30th September, 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:

1. Unaudited Financial Results for the quarter and half year ended on 30th September, 2017.
2. Limited Review Report.

Kindly take the same on your record and oblige us.

Thanking You,

Yours Faithfully

For, Gujarat Inject Kerala Limited



Reena Mahatma

Director

DIN: 02846012



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Consolidated Financial Results for the quarter and half year ended September 30,2017

Particulars	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
	30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	31-03-2017
	UNAUDITED			UNAUDITED		AUDITED
1 Income						
Revenue from operations	0.00	0.00	0.00	0.00	0.00	0.00
Other income	1.31	1.17	44.73	2.48	106.26	156.79
Total income	1.31	1.17	44.73	2.48	106.26	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	0.56	0.51	0.30	1.07	0.60	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	42.36	0.00	102.8	0.00
(h) Other Expenses	0.48	0.42	0.00	0.9	0.17	154.48
Total other expenses	0.48	0.42	0.00	0.9	0.17	0.00
Total expenses	1.04	0.93	42.66	1.97	103.57	155.68
3 Total profit before other income, exceptional items and tax	0.27	0.24	2.07	0.51	2.69	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	0.27	0.24	2.07	0.51	2.69	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	0.27	0.24	2.07	0.51	2.69	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	0.27	0.24	2.07	0.51	2.69	0.74
18	Other comprehensive income net of taxes						
19	Total Comprehensive Income for the period	0.27	0.24	2.07	0.51	2.69	0.74
20	Total profit or loss, attributable to	0.27	0.24	2.07	0.51	2.69	0.74
	Profit or loss, attributable to owners of parent						
	Total profit or loss, attributable to non-controlling interests						
21	Total Comprehensive Income for the period attributable to	0.27	0.24	2.07	0.51	2.69	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	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	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	0.006	0.00	0.04	0.01	0.06	0.02
i	Earnings per equity share for continuing operations	0.006	0.00	0.04	0.01	0.06	0.02
	Basic earnings (loss) per share from continuing operations	0.006	0.00	0.04	0.01	0.06	0.02
	Diluted earnings (loss) per share from continuing operations	0.006	0.00	0.04	0.01	0.06	0.02
ii	Earnings per equity share for discontinued operations	0.006	0.00	0.04	0.01	0.06	0.02
	Basic earnings (loss) per share from discontinued operations	0.006	0.00	0.04	0.01	0.06	0.02
	Diluted earnings (loss) per share from discontinued operations	0.006	0.00	0.04	0.01	0.06	0.02
ii	Earnings per equity share	0.006	0.00	0.04	0.01	0.06	0.02
	Basic earnings (loss) per share from continuing and discontinued operations	0.006	0.00	0.04	0.01	0.06	0.02
	Diluted earnings (loss) per share from continuing and discontinued operations	0.006	0.00	0.04	0.01	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



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Statement of Asset and Liabilities			
Particulars		30-09-2017	31-03-2017
Whether results are audited or unaudited		Unaudited	Audited
	Assets		
1	Non-current assets		
	Property, plant and equipment		
	Capital work-in-progress		
	Investment property		
	Goodwill		
	Other intangible assets		
	Intangible assets under development		
	Biological assets other than bearer plants		
	Investments accounted for using equity method		
	Non-current financial assets		
	Non-current investments		
	Trade receivables, non-current		
	Loans, non-current		
	Other non-current financial assets		
	Total non-current financial assets	0.00	0.00
	Deferred tax assets (net)		
	Other non-current assets	0.15	0.15
	Total non-current assets	0.15	0.15
2	Current assets		
	Inventories		
	Current financial asset		
	Current investments		
	Trade receivables, current		
	Cash and cash equivalents	2.65	2.14
	Bank balance other than cash and cash equivalents		
	Loans, current	10.52	10.52
	Other current financial assets		
	Total current financial assets	13.17	12.66
	Current tax assets (net)		
	Other current assets		
	Total current assets	13.170	12.660
3	Non-current assets classified as held for sale		
	Regulatory deferral account debit balances and related deferred tax Assets		
	Total assets	13.32	12.81



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Equity and liabilities			
1	Equity		
	Equity attributable to owners of parent		
	Equity share capital	488.48	488.48
	Other equity	-563.21	-563.72
	Total equity attributable to owners of parent	-74.73	-75.24
	Non controlling interest		
	Total equity	-74.73	-75.24
2	Liabilities		
	Non-current liabilities		
	Non-current financial liabilities		
	Borrowings, non-current	31.25	31.25
	Trade payables, non-current		
	Other non-current financial liabilities		
	Total non-current financial liabilities	31.25	31.25
	Provisions, non-current		
	Deferred tax liabilities (net)		
	Deferred government grants, Non-current		
	Other non-current liabilities		
	Total non-current liabilities	31.25	31.25
	Current liabilities		
	Current financial liabilities		
	Borrowings, current	25.00	25.00
	Trade payables, current	11.50	11.50
	Other current financial liabilities		
	Total current financial liabilities	36.50	36.50
	Other current liabilities	19.85	19.85
	Provisions, current	0.45	0.45
	Current tax liabilities (Net)		
	Deferred government grants, Current		
	Total current liabilities	56.80	56.80
3	Liabilities directly associated with assets in disposal group classified as held for sale		
4	Regulatory deferral account credit balances and related deferred tax liability		
	Total liabilities	88.05	88.05
	Total equity and liabilities	13.32	12.81

