

GUJARAT INJECT (KERALA) LIMITED

CIN: L46309GJ1991PLC151872

Registered Office: Shop No. 15, K-Tower, Havelli Resi-Cum Plaza, Behind Air Force Station, Makarpura, Vadodara - 390 014, Gujarat, India

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

Phones: +91-9898593314, +91-9712193314

E-Mail: gikl2015@hotmail.com Website: www.gujaratinject.in

Date: January 23, 2025

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

Dear Sir,

Subject: Outcome of Board meeting held today i.e. on January 23, 2025

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

In reference to captioned subject, we hereby inform you that the Board of Directors of the Company, in their Board Meeting held on today, i.e. on January 23, 2025, at the Registered Office of the Company which was commenced at 05:00 P.M. and concluded at 05:20 P.M., have, apart from other businesses,

- 1) Considered, approved and taken on record the Unaudited Financial Results of the Company for the quarter and nine months ended on December 31, 2024 along with Limited Review Report (Unmodified Opinion) In this regards, we are hereby submitting the followings:
 1. Unaudited Financial Results for the quarter and nine months ended on December 31, 2024;
 2. Limited review report;

Kindly take the same on your record and oblige us.

Thanking you.

For, Gujarat Inject Kerala Limited



Murli Nair
Whole Time Director
DIN: 02243039



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

LIMITED REVIEW REPORT ON QUARTERLY STANDALONE FINANCIAL RESULTS OF GUJARAT INJECT KERALA LIMITED PURSUANT TO THE REGULATION 33 OF THE SEBI (LODR) REGULATIONS, 2015 AS AMENDED, READ WITH SEBI CIRCULAR NO. CIR/CFD/CMD1/44/2019


To,
The Board of Directors,
Gujarat Inject Kerala Limited,
Shop No 15, K-Tower,
Haveli Residentcum Plaza,Air Force Station,
Makarpura,Vadodara – 390014,
Gujarat, India.

We have reviewed the accompanying statement of standalone unaudited financial results of Gujarat Inject Kerala Limited for the Quarter and nine months ended December 31, 2024. This statement has been prepared by the company pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015 (the Listing Regulation, 2015), as amended .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 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 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,
M/s. S. Mandawat & Co.,
Chartered Accountants,
Firm's Registration No: 118330W


CA Subhash Chandrá Mandawat
Partner
Membership No. 102708



UDIN: 25102708BMMBSM6323
Place: Ahmedabad
Date: 23-01-2025

GUJARAT INJECT KERALA LIMITED

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Statement of Unaudited Financial Results for the Quarter and Nine Month ended on December 31, 2024

Particulars		Quarter Ended			9 MONTH ENDED		
		31-12-2024	30-09-2024	31-12-2023	31-12-2024	31-12-2023	31-03-2024
A	Date of start of reporting period	01-10-2024	01-07-2024	01-10-2023	01-04-2024	01-04-2023	01-04-2023
B	Date of end of reporting period	31-12-2024	30-09-2024	31-12-2023	31-12-2024	31-12-2023	31-03-2024
C	Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standaone	Standaone	Standaone	Standaone	Standaone	Standaone
(₹ In Lakh except per share data)							
I	Revenue From Operations						
	Net sales or Revenue from Operations	315.23	861.09	21.59	1,480.86	36.96	578.83
II	Other Income	0.08	16.91	3.74	17.00	6.06	6.08
III	Total Income (I+II)	315.31	878.00	25.33	1,497.86	43.02	584.91
IV	Expenses						
(a)	Cost of materials consumed	-	-	-	-	-	-
(b)	Purchases of stock-in-trade	221.87	809.65	15.34	1,365.79	26.23	540.30
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	63.22	(5.49)	-	-	-	-
(d)	Employee benefit expense	1.35	1.26	0.46	3.27	1.18	2.93
(e)	Finance Costs	0.00	0.12	0.00	0.14	-	0.04
(f)	Depreciation and amortisation expense	-	-	-	-	-	-
(g)	Other Expenses	0.82	1.45	8.92	13.07	9.63	31.11
(h)	Manufacturing Expenses	-	-	-	-	-	-
(i)	Sales & Promotion Expenses	-	-	-	-	-	-
(j)	Administrative Expenses	-	-	-	-	-	-
	Total expenses (IV)	287.26	806.99	24.72	1,382.27	37.04	574.38
V	Profit/(loss) before exceptional items and tax (III-IV)	28.05	71.01	0.61	115.59	5.98	10.53
VI	Exceptional items						
VII	Profit (loss) after exceptional items and before Tax (V-VI)	28.05	71.01	0.61	115.59	5.98	10.53
VIII	Tax Expense	6.89	10.00	0.15	21.19	1.50	2.25
(a)	Current Tax	6.89	10.00	0.15	21.19	1.50	2.25
(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)	21.16	61.01	0.46	94.40	4.48	8.28
X	Profit/(loss) from discontinued operations						
XI	Tax expenses of discontinued operations						
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	21.16	61.01	0.46	94.40	4.48	8.28
XIII A	Profit(Loss) For Period Before Minority Interest						
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)	21.16	61.01	0.46	94.40	4.48	8.28
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)	21.16	61.01	0.46	94.40	4.48	8.28
XVII	Details of equity share capital						
	Paid-up equity share capital	1,463.48	1,463.48	488.48	1,463.48	488.48	1,129.23
	Face value of equity share capital (Per Share)	10.00	10.00	10.00	10.00	10.00	10.00
XIX	Earnings per share						
(a)	Earnings per share (not annualised for quarter ended)						
	Basic earnings (loss) per share from continuing operation	0.14	0.42	0.01	0.65	0.09	0.07
	Diluted earnings (loss) per share from continuing operation	0.14	0.42	0.01	0.65	0.09	0.07
(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	0.14	0.42	0.01	0.65	0.09	0.07
	Diluted earnings (loss) per share continuing and discontinued operations	0.14	0.42	0.01	0.65	0.09	0.07

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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 Unaudited financial results for the quarter ended December 31, 2024 have been reviewed by the Audit Committee and subsequently approved by the Board of Directors in their respective meetings held on January 23, 2025. The statutory auditors have carried out limited review of above result.
3	The unaudited standalone financial results are prepared in accordance with the Indian Accounting Standards 34 "Interim Financial Reporting" as prescribed under Section 133 of the Companies Act, 2013, read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) (Amendment Rules), 2016.
4	As per Indian Accounting Standard 108 on "Operating Segment" (Ind AS 108), the Company has only one reportable segment. i.e. Trading in Vegetables

Date :- 23-Jan-25
Place:- Vadodara



For Gujarat Inject Kerala Limited

A handwritten signature in black ink, appearing to read "Murli Nair".

Murli Nair
Whole Time Director
DIN 02243039