



TEAMO PRODUCTIONS HQ LIMITED

(Formerly known as GI Engineering Solutions Limited)

CIN: L74110DL2006PLC413221

Regd. & Corporate Office : Unit 1308, Aggarwal Corporate Heights, Netaji Subhash Palace,
New Delhi-110034 | Tel No: 011-44789583 | Website: www.giesl.in | E-mail ID: cs@giesl.in

Date: July 12, 2024

Listing Compliance Department
National Stock Exchange of India Limited
Exchange Plaza,
Bandra-Kurla Complex,
Bandra (E), Mumbai 400051

NSE Symbol: TPHQ

Listing Compliance Department
BSE Limited
Phirozee Jeejeebhoy
Towers, Dalal Street, Fort,
Mumbai - 400 001

Scrip Code: 533048

Sub: Outcome of Board Meeting held on Friday, July 12, 2024

Dear Sir/Ma'am,

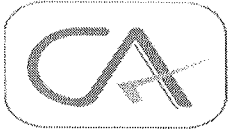
In compliance with the provisions of Regulation 30 read with Schedule III of SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015, we wish to inform you that the Board of Directors of the Company at their meeting held today i.e. Friday, July 12, 2024 at the registered office of the company, has considered, approved and took on record the Unaudited Financial Results, duly reviewed by the Audit Committee, along with Limited Review Report for the quarter ended June 30, 2024. Copy of the same is enclosed for your reference.

The Board meeting commenced at 02:45 p.m. and concluded at 03:35 p.m.

We request you to kindly take the above information on record and oblige.

Yours faithfully,
for **Teamo Productions HQ Limited**
(Formerly Known as GI Engineering Solutions Limited)

Mahaan Nadaar
Managing Director
DIN: 03012355



Independent Auditor's Limited Review Report on the Quarterly Unaudited Financial Results of Teamo Productions HQ Limited (Formerly known as GI Engineering Solution Limited) pursuant to the Regulations 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015, as amended

**Limited Review Report
To The Board of Directors
Teamo Productions HQ Limited (Formerly known as GI Engineering Solution Limited)**

We have reviewed the accompanying statement of unaudited financial results of Teamo Productions HQ Limited (Formerly known as GI Engineering Solution Limited) for the quarter ended 30th June, 2024 and being submitted by the company pursuant to requirements of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations).

1. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to express a conclusion on the statement based on our review.
2. 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.
3. 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 Ind AS 34 and other recognized accounting practices and policies generally accepted in India 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 A K BHARGAV & CO.

Chartered Accountants

FRN: 034063N

**CA ARUN KUMAR BHARGAV
(PROPRIETOR)**

M. No: 548396

UDIN: 24548396BKAKJS6824

Place: New Delhi

Date: 12.07.2024

Teamo Productions HQ Limited

(Formerly known as GI Engineering Solutions Limited)

CIN : L74110DL2006PLC413221

Registered and Corporate Office- 1308, Aggarwal Corporate Heights, Netaji Subhash Palace, New Delhi 110034

Tel No: 011-44789583 | Website: www.giesl.in | E-mail ID: cs@giesl.in

(All amounts in Lakhs (₹), unless otherwise stated)

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2024

	Particulars	Three Months Ended			Year Ended
		30th June 2024	31st March 2024	30th June 2023	31st March 2024
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income				
(a)	Revenue from operations	11,405.84	11,459.93	9,330.91	45,796.17
(b)	Other Income	105.78	120.76	48.52	259.79
	Total Income	11,511.61	11,580.69	9,379.43	46,055.96
2	Expenses:				
(a)	Purchase of stock-in-trade	11,777.99	11,555.63	9,241.37	45,684.71
(b)	Change in Inventories of finished goods, stock-in-trade and work in progress	(511.05)	(512.80)	-	(512.80)
(c)	Employee Benefit Expense	28.66	55.93	7.92	135.09
(d)	Depreciation and Amortization Expense	0.45	0.38	0.14	0.87
(e)	Financial Costs	-	(0.00)	0.51	0.51
(f)	Other Expenses	18.92	20.86	35.45	97.56
	Total Expenses	11,314.96	11,120.00	9,285.39	45,405.94
3	Profit/(loss) before exceptional items and tax (1-2)	196.66	460.69	94.03	650.02
4	Exceptional items	-	-	-	-
5	Profit/(loss) before tax (3-4)	196.66	460.69	94.03	650.02
6	Tax Expense:				
(a)	Current Tax	49.46	115.86	-	163.52
(b)	Deferred Tax	0.04	(1.79)	-	(1.79)
7	Profit/(Loss) for the period from continuing operations (5-6)	147.16	346.62	94.03	488.30
8	Profit/(loss) from discontinued operations	-	-	-	-
9	Tax expenses of discontinued operations	-	-	-	-
10	Profit/(loss) from Discontinued operations (after tax) (8-9)	-	-	-	-
11	Profit/(loss) for the period (7+10)	147.16	346.62	94.03	488.30
12	Other comprehensive income				
(a)	Items that will not be reclassified to profit or loss	-	-	-	-
(b)	Income Tax relating to items that will not be reclassified to profit or loss.	-	-	-	-
(c)	Items that will be reclassified to profit or Loss	-	-	-	-
(d)	Income Tax relating to items that will be reclassified to profit or loss.	-	-	-	-
13	Total comprehensive income (Comprising Profit (Loss) and Other Comprehensive Income for the period) (11+12)	147.16	346.62	94.03	488.30
14	Paid up equity share capital(Face value of the share shall be indicated)	9,412.20	8,612.20	8,612.20	8,612.20
15	other equity excluding Revaluation Reserves	2,250.57	1,985.62	(123.75)	2,003.42
16	Earning per Equity Share:				
	Equity shares of par value Re 1 each (EPS for three months ended periods are not annualised)				
(a)	Basic (in Rs.)	0.02	0.04	0.11	0.06
(b)	Diluted (in Rs.)	0.02	0.00	0.11	0.06

Notes

- a) The financial results of the company have been prepared in accordance with Ind AS prescribed under Section 133 of the Companies Act 2013 (the Act) read with the relevant rules thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) regulations 2015.
- b) The above unaudited financial results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting at the registered office held on 12 July 2024. The Statutory Auditor of the Company has carried out a limited review of the above Financial Results of the Company for the quarter ended 30 June 2024 in term of the Regulation 33 of the SEBI (LODR) Regulations, 2015 and have issued an unmodified independent auditor's limited review report thereon.
- c) The weighted average number of equity shares outstanding during the period has been considered for calculating the basic and diluted earnings per share (not annualized) in accordance with the Ind AS.
- d) Previous year/period figures have been regrouped/reclassified/rearranged, wherever necessary.
- e) Status of the investors complaints

Investor complaints	No of complaints
Pending at the beginning of the year	-
Received during the year	-
Disposed-off during the year	-
Remainning unresolved at the end of the year	-

- f) The results of the company are also available for investors at www.giesl.in, www.bseindia.com and www.nseindia.com.
- g) Pursuant to the members' approval obtained through postal ballot on 20 September 2023 by means of passing a Special Resolution and 'In-Principle Approval' obtained from the Stock Exchanges i.e. BSE Limited and National Stock Exchange of India Limited, the Board of Directors of the Company in their meeting held on 11th June 2024, considered and approved the allotment of 8,00,00,000 equity shares having face value of Re. 1/- each at an issue price of Rs. 1.50/- each (including a premium of Rs. 0.50/- each), consequent upon the conversion of 80,00,000 Warrants issued at an Issue Price of Rs. 15/-each, after adjusting the number of shares, paid-up capital per share and premium per share post sub-division of nominal value of the Equity Share of the Company from 1 Equity Share of Rs. 10/- each to 10 Equity Shares of Re. 1/- each, on preferential basis

For Teamo Productions HQ Limited

(Formerly Known as GI Engineering Solutions Limited)

Mohaam Nadaar
Managing Director
DIN:03012355

Place: Delhi
Date: 12th July 2024

Teamo Productions HQ Limited
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CIN : L74110DL2006PLC413221

Business Segment wise Revenue results, Assets and Liabilities for the Quarter Ended 30 June 2024
(All amounts in Lakhs (₹), unless otherwise stated)

Information on Segment Reporting pursuant to Ind AS 108 - Operating Segments

Operating segments:

Dealing In Shares/Securities
Engineering Based Services
Trading Division - Infrastructure
Film Division

Identification of segments:

The chief operational decision maker monitors the operating results of its business segments separately for the purpose of making decisions about resource allocation and performance assessment. Segment performance is evaluated based on profit and loss of the segment and is measured consistently with profit or loss in these financial statements. Operating segments have been identified on the basis of the nature of products.

Segment revenue and results

The expenses and income which are not directly attributable to any business segment are shown as unallocable expenditure (net of unallocable income).

Segment assets and liabilities

Assets used by the operating segments mainly consist of property, plant and equipment, trade receivables, cash and cash equivalents and inventories. Segment liabilities include trade payables and other liabilities. Common assets and liabilities which cannot be allocated to any of the segments are shown as a part of unallocable assets/liabilities.

The measurement principles of segments are consistent with those used in preparation of these financial statements. There are no inter-segment transfers.

Revenue by nature of products	Quarter Ended			Year ended
	30th June 2024	31st March 2024	30th June 2023	31st March 2024
Particulars				
Dealing In Shares/Securities	10,807.59	10,830.55	6,673.31	39,696.47
Engineering Based Services	-	170.43	35.00	334.34
Film Division	65.74	32.83	-	32.83
Trading Division - Infrastructure	532.50	426.12	2,622.59	5,732.53
Total	11,405.84	11,459.93	9,330.90	45,796.17
2. Segment Results before tax and interest				
Particulars				
Dealing In Shares/Securities	69.55	210.18	10.65	178.78
Engineering Based Services	-	170.43	35.00	334.34
Film Division	65.74	32.83	-	32.83
Trading Division - Infrastructure	3.61	3.66	43.24	78.32
Sub Total	138.90	417.10	88.90	624.26
Less: Finance Cost	-	(0.00)	0.51	0.51
Add: Other Income	105.78	120.76	48.52	259.79
Less: Expenses	48.02	77.17	42.88	233.52
Profit before tax	196.66	460.69	94.03	650.02
Less: Tax expenses	49.50	114.07	-	161.72
Net profit for the year	147.16	346.62	94.03	488.30

Segment revenue, results include the respective amounts identifiable to each of the segments and amounts allocated on a reasonable basis.

The assets and liabilities of the Company are used interchangeably amongst segments. Allocation of such assets and liabilities is not practicable and any forced allocation would not result in any meaningful segregation. Hence, assets and liabilities have not been identified to any of the reportable segments.

Major customers

There is no reportable customer for the quarter ended June 2024, March 2024 and year ended March 2024.

For the quarter ending June 2023, revenue from two customers of the infra & energy segment represented approximately ₹ 1,801.64 Lakhs and ₹ 804.34 Lakhs of the total revenue & revenue of one Customer of engineering based services ₹ 35 Lakhs of total revenue.

For Teamo Productions HQ Limited

(Formerly Known as GI Engineering Solutions Limited)

Mahaan Nadaar
Managing Director
DIN:03012355

Place: Delhi
Date: 12th July 2024