

# GUJARAT INJECT (KERALA) LTD

CIN: L24231KL1991PLC005926

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

Administrative Office: SB-06, Paradise Complex, Opp. M.S. University, Sayajiganj,

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Date: 14<sup>th</sup> August, 2019

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

Dear Sir,

**Sub: Submission of Audited Financial Result of the Company for the quarter ended on 30<sup>th</sup> June, 2019 along with Audit Report.**

**Ref: Gujarat Inject (Kerala) Limited (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 ended on 30<sup>th</sup> June, 2019.
2. Limited Review Report.

Kindly take the same on your record and oblige us.

Thanking You,

Yours faithfully

For, GUJARAT INJECT KERALA LTD

*Reena Mahatma*  
DIRECTOR/AUTHORISED SIGNATORY

Reena Mahatma

Director

DIN: 02846012

**GUJARAT INJECT (KERALA) LIMITED**  
REGD. OFFICE: BUILDING NO. XVII/1103, AT SARAYU ARCADE SATRAPADI,  
KANJIKODE, PALAKKAD, KERALA - 678621.  
CIN: L24231KL1991PLC005926

**UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30/06/2019**

( In Lakhs except EPS)

SI. NO.	Particulars	3 months ended	Corresponding 3 months ended in the previous year	Preceding 3 months ended	Previous Accounting Year ended
		30/06/2019	30/06/2018	31/03/2019	31/03/2019
		Unaudited	Unaudited	Unaudited	Audited
1	Net Sales/Income from Operations ( Net)	0.00	0.00	0.00	0.00
2	Other Income	0.00	0.50	0.00	1.52
3	<b>Total income from operations (net)</b>	<b>0.00</b>	<b>0.50</b>	<b>0.00</b>	<b>1.52</b>
4	<b>Expenses</b>				
	a. Cost of material consumed	0.00	0.00	0.00	0.00
	b. Purchase of stock -in-trade	0.00	0.00	0.00	0.00
	c. Change in inventories of finished goods, work-in-process and stock-in-trade	-	-	-	-
	d. Employees benefits expense	0.08	0.27	0.35	1.19
	e. Finance Cost	0.00	0.00	0.00	0.00
	f. Depreciation and amortisation expense	0.00	0.00	0.00	0.00
	g. Power and fuel	0.00	0.00	0.00	0.00
	h. Other expenses	0.01	0.1	0.34	0.84
	<b>Total Expenses</b>	<b>0.09</b>	<b>0.37</b>	<b>0.69</b>	<b>2.03</b>
5	<b>Profit Before Exceptional Items &amp; Extra Ordinary Items &amp; Tax ( 3-4)</b>	<b>-0.09</b>	<b>0.13</b>	<b>-0.69</b>	<b>-0.51</b>
6	Exceptional Items	0.00	0.00	0.00	0.00
7	<b>Profit Before Tax</b>	<b>-0.09</b>	<b>0.13</b>	<b>-0.69</b>	<b>-0.51</b>
	Current Tax	-	0.00	0.00	0.00
	Deferred Tax	-	-	-	-
8	<b>Total Tax Expenses</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Profit for the period from Continuing Operation ( 7-8)</b>	<b>-0.09</b>	<b>0.13</b>	<b>-0.69</b>	<b>-0.51</b>
10	Profit from Discounting Operations Before Tax	0.00	0.00	0.00	0.00
11	Tax Expenses of Discounting Operations	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
13	Share of Profit of associates and joint venture accounted for using equity method	0.00	0.00	0.00	0.00
14	<b>Profit for the period ( 9-12)</b>	<b>-0.09</b>	<b>0.13</b>	<b>-0.69</b>	<b>-0.51</b>
15	Other Comprehensive Income Net of Taxes	0.00	0.00	0.00	0.00
16	<b>Total Comprehensive Income Net of Taxes ( 14+15)</b>	<b>-0.09</b>	<b>0.13</b>	<b>-0.69</b>	<b>-0.51</b>
17	<b>Details of equity Share Capital</b>				
	Paid Up Equity Share Capital	488.48	488.48	488.48	488.48
	Face Value of equity share Capital	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-
18	<b>Earnings Per Share (EPS)</b>				
	a) Basic	0.00	0.00	0.00	0.00
	b) Diluted	(0.00)	0.00	0.00	0.00

**Notes:**

1. The above audited financial statement has been reviewed by the Audit Committee and approved by the Board of the Directors at its meeting held on 14th August, 2019. The statutory auditors have carried out limited review of the financial results for the quarter ended June 30, 2019

2. The figures of the quarter ended 31st March, 2019 as reported in attached financial results are balancing figures between the audited figures in respect of full financial year and the published year to date figures upto the end of the third quarter of financial year.

3. Prrevious year/ quarter figures have been regrouped/ rearranged wherever necessary.

4. IND AS 108 Relating to Segment wise reporting is not applicable as the Company has no revenue from operations.

Place : PALAKKAD  
Date : 14/08/2019



For, GUJARAT INJECT (KERALA) LIMITED  
*Reena*  
REENA MAHATMA  
DIRECTOR/AUTHORISED SIGNATORY



**S. MANDAWAT & CO.**  
Chartered Accountants

913, Sahjanand Shopping Centre, Opp. Rajasthan Hindi High School, Shahibaug Road, Ahmedabad - 380 004  
Phone: (0) 25620913 (M) 942607 2909 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** for the quarter and period ended 30<sup>th</sup> June, 2019. 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.

Our conclusion is not modified in respect of this matter.

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



**Subhash K Mandawat**  
**Partner**  
**Membership No: 102708**

**Date: 14/08/2019**  
**Place: Ahmedabad**