

# 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

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

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

Dear Sir/Madam,

**Sub: Submission of Unaudited Financial Results for the Quarter and Half Year ended 30<sup>th</sup> September, 2019 along with Limited Review Report**

**Ref: GUJARAT INJECT (KERALA) LIMITED (Security Id: GUJINJEC & Script 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 30<sup>th</sup> September, 2019.
2. Limited Review Report.

Kindly take the same on your record and oblige us.

Thanking You,

Yours Faithfully

For, GUJARAT INJECT (KERALA) LIMITED

*Reena*  
Reena Mahatma  
Director  
DIN: 02846012

GUJARAT INJECT KERALA LIMITED

DIRECTOR/AUTHORISED SIGNATORY

**GUJARAT INJECT (KERALA) LIMITED**

CIN : L24231KL1991PLC005926

Regd. Office : Building No. XVII/1103 at Sarayu Arcade Satrapadi, Kanjikode, Palakkad Palakkad 678 621

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / HALF YEAR ENDED 30<sup>TH</sup> SEPTEMBER, 2019**

Sr. No.	Particulars	(Rupees in Lakhs)					
		Quarter Ended			Half Year Ended		Year
		Unaudited 30.09.2019	Unaudited 30.06.2019	Unaudited 30.09.2018	Unaudited 30.09.2019	Unaudited 30.09.2018	Audited 31.03.2019
	<b>Income:</b>						
	Revenue from Operations	-	-	-	-	-	0.00
	Other Income	0.20	-	0.50	0.20	1.00	1.52
<b>1</b>	<b>Total Income</b>	<b>0.20</b>	<b>-</b>	<b>0.50</b>	<b>0.20</b>	<b>1.00</b>	<b>1.52</b>
	<b>Expenses:</b>						
a)	Cost of materials consumed	-	-	-	-	-	0.00
b)	Purchase of stock in trade	-	-	-	-	-	-
c)	Change in inventories of finished goods, stock in trade and work in Progress	-	-	0.09	-	-	0.00
d)	Employee benefit expenses	0.12	0.08	0.27	0.20	0.54	1.19
e)	Finance Costs	-	-	-	-	-	0.00
f)	Depreciation and amortisation expenses	-	-	-	-	-	0.00
g)	Power & Fuel	-	-	-	-	-	0.00
h)	Other expenditure	0.02	0.01	0.20	0.03	0.30	0.84
<b>2</b>	<b>Total Expenses</b>	<b>0.14</b>	<b>0.09</b>	<b>0.56</b>	<b>0.23</b>	<b>0.84</b>	<b>2.03</b>
<b>3</b>	<b>Profit before exceptional and extraordinary items(1-2)</b>	<b>0.06</b>	<b>(0.09)</b>	<b>(0.06)</b>	<b>(0.03)</b>	<b>0.14</b>	<b>(0.51)</b>
	Exceptional Items	-	-	-	-	-	-
	<b>Profit before Exceptional Items and tax</b>	<b>0.06</b>	<b>(0.09)</b>	<b>(0.06)</b>	<b>(0.03)</b>	<b>0.14</b>	<b>(0.51)</b>
	Extraordinary items	-	-	-	-	-	-
<b>4</b>	<b>Profit before tax</b>	<b>0.06</b>	<b>(0.09)</b>	<b>(0.06)</b>	<b>(0.03)</b>	<b>0.14</b>	<b>(0.51)</b>
	<b>Tax expense:</b>						
	(1) Current Tax	-	-	-	-	-	-
	(2) Deferred Tax	-	-	-	-	-	-
<b>5</b>	<b>Profit for the period</b>	<b>0.06</b>	<b>(0.09)</b>	<b>(0.06)</b>	<b>(0.03)</b>	<b>0.14</b>	<b>(0.51)</b>
<b>8</b>	<b>Paid Up Equity Share Capital (Face value of the Share Rs 10/- each)</b>	<b>488.48</b>	<b>488.48</b>	<b>488.48</b>	<b>488.48</b>	<b>488.48</b>	<b>488.48</b>
<b>11</b>	<b>Earning Per Share ( EPS)</b>						
	(Face Value of Rs. 10/- each) (Not Annualised)	-	-	-	-	-	-
	Basic and Diluted Earning Per Share (EPS) (Rs. Per Share)	-	-	-	-	-	-

**Notes:**

- The above results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 14<sup>th</sup> November, 2019 and the Statutory Auditors of the Company have carried out a 'Limited Review' of the same.
- The Company operates in single segment i.e. textiles, and hence separate segment reporting is not applicable as per Ind AS 108.
- The above results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013.
- Figures for quarter ended 30th September 2019 and 30th September 2018, are balancing figures between the unaudited figures for the half year ended 30th September 2019 and 30th September 2018 and the published unaudited figures for the quarter ended 30th June 2019 and 30th June 2018 respectively.
- Previous year/period figures have been regrouped/reclassified wherever considered necessary.

For, GUJARAT INJECT KERALA LIMITED

*Reena* **GUJARAT INJECT KERALA LIMITED**

REENA MAHATMA

Director

DIN : 02846012

**DIRECTOR/AUTHORISED SIGNATORY**

Place : Ahmedabad

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

**GUJARAT INJECT (KERALA) LIMITED**

CIN : L24231KL1991PLC005926

Regd. Office : Building No. XVII/1103 at Sarayu Arcade Satrapadi, Kanjikode, Palakkad Palakkad 678 621

**STATEMENT OF ASSETS AND LIABILITIES**

(Rupees in Lakhs)

Particulars		Half Year Ended	Year Ended
		Unaudited	Audited
		30.09.2019	31.03.2019
<b>A.</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-Current Assets</b>		
a.	Property, Plant & Equipment	-	-
b.	Deferred Tax Assets (Net)	-	-
c.	Financial Assets:		
	Loans	0.15	0.15
d.	Other Non-Current Assets	-	-
	<b>Sub-Total- Non Current Assets</b>	<b>0.15</b>	<b>0.15</b>
<b>2</b>	<b>Current Assets</b>		
a.	Inventories		
b.	Financial Assets:		
	(i) Trade Receivables		
	(ii) Cash and Cash equivalents	19.91	1.94
	(iii) Loans	10.51	10.51
	<b>Sub-Total-Current Assets</b>	<b>12.45</b>	<b>12.45</b>
	<b>TOTAL ASSETS</b>	<b>12.57</b>	<b>12.60</b>
<b>B.</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Equity</b>		
a.	Equity Share Capital	488.48	488.48
b.	Other Equity	(566.08)	(566.05)
	<b>Sub-Total-Equity</b>	<b>(77.60)</b>	<b>(77.57)</b>
<b>2</b>	<b>Liabilities</b>		
	<b>Non-current Liabilities</b>		
a.	Financial Liabilities		
	Borrowings	31.25	31.25
b.	Provisions	-	-
	<b>Sub-Total-Non-Current Liabilities</b>		
	<b>Current Liabilities</b>		
a.	Financial Liabilities		
	Borrowings	27.67	27.67
	Trade Payables	11.06	11.06
b.	Other Current Liabilities	19.60	19.60
c.	Provisions	0.59	0.59
	<b>Sub-Total-Current Liabilities</b>	<b>58.92</b>	<b>58.92</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>12.57</b>	<b>12.60</b>

For, GUJARAT INJECT KERALA LIMITED

**GUJARAT INJECT KERALA LIMITED**

Place : Ahmedabad

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

REENA MAHATMA

Director

DIN : 02846012

**DIRECTOR/AUTHORISED SIGNATORY**



## 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** for the Quarter and half year ended on 30<sup>th</sup> September, 2019. This statement is the responsibility of the Company 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 Chandra Mandawat**  
Partner  
Membership No: 102708  
Place: Ahmedabad  
Date: 14/11/2019



UDIN 19102708 AAAAJJ7754