

GOGIA CAPITAL SERVICES LIMITED

Regd. Off.: The Capital Court, Olof Palme Marg, Munirka, New Delhi – 110 067

E-mail: compliance@gogiacap.com website: www.gogiacap.com.

Phones: +91-11-49418870

CIN: L74899DL1994PLC059674

Dated the 14th November, 2024

Department of Corporate Services/Listing
BSE Ltd.

Pheroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai – 400001

Scrip Code: 531600

Sub: Outcome of the Board Meeting.

Dear Sirs,

The outcome of the Meeting of Board of Directors of the company held on Thursday, 14th November, 2024 at the registered office of the company at the Capital Court, 6th Floor, OLOF Palme Marg, Munirka, Delhi-110067 is as under:

1. Considered and approved unaudited financial results of the company for the quarter ended September 30, 2024 along with the audit report thereon.

The meeting of Board of Directors had commenced at 6:00 P.M. and concluded at 06:30 P.M.

The above information is available at company's website www.gogiacap.com and also on stock exchange's website at www.bseindia.com.

Kindly consider the same in your record.

Thanking you.

Yours truly,

For Gogia Capital Services Limited

Satish Gogia
Director

SATISH
GOGIA

Digitally signed by SATISH GOGIA
DN: c=IN, o=Personal,
postalCode=110057, st=Delhi,
serialNumber=6269FBA1902AC57
79E671219828857956BCD755E1
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cn=SATISH GOGIA
Date: 2024.11.14 18:43:52 +05'30'

Encl: as above.

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Re: Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulations 2015.

Sub: Submission of Standalone Audited Financial Results of the company for the 01st Quarter ended 30th September, 2024 along with Auditor's Report and Outcome of the Board Meeting.

Dear Sirs,

Please find enclosed Audited Financial Results for the quarter ended September 30, 2024 approved in the meeting of Board of Directors of the company held today i.e. 14th November, 2024 at 6:00 P.M. at the registered office of the company at the Capital Court, 6th Floor, OLOF Palme Marg, Munirka, Delhi 110 067.

Further in pursuance of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith the Auditor's Report in respect of Quarter ended 30th November, 2024.

The Board Meeting after adoption and discussion of the agenda items concluded at 06:30 P.M.

Kindly take the same as compliance and disseminate the same on your website.

Thanking you in anticipation.

Yours faithfully,

For Gogia Capital Services Limited

Satish Gogia
Director

**SATISH
GOGIA**

Digitally signed by SATISH GOGIA
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serialNumber=6269F8A1902AC5779
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Date: 2024.11.14 18:45:39 +05'30'

Encl: as above.

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Sub: Declaration pursuant to Regulation 33(3)(d) of SEBI (Listing Obligation and Disclosure Requirement) Regulations 2015.

Dear Sirs,

We hereby declare that the statutory auditor of the company M/s. Sandeep Kumar Singh & Co. (Chartered Accountants) have issued Audit Report with Unmodified Opinion i.r.t. Unaudited Financial Results of the Company for the Quarter ended September 30, 2024.

This declaration is issued pursuant to the provisions of Regulation 33(3)(d) of the SEBI(Listing Obligations & Disclosures Requirements) Regulations 2015.

Kindly take note of the same.

Yours faithfully,
For Gogia Capital Services Limited

**SATISH
GOGIA**

Digitally signed by SATISH GOGIA
DN: c=N, o=Personal,
postalCode=110057, st=Delhi,
serialNumber=6269F8A1902AC5779E671
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Date: 2024.11.14 18:46:51 +05'30'

Satish Gogia
Director

Encl: as above.

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTH ENDED ON 30TH SEPTEMBER 2024

s.no.	particulars	(Rs In Lakhs except per share data)					
		Quarter			Six Month		Year ended
		30.09.2024 Unaudited	30.06.2024 Unaudited	30.09.2023 Unaudited	30.09.2024 Unaudited	30.09.2023 Unaudited	31.03.2024 Audited
1	Income						
	Revenue from operations	285.37	215.17	138.55	500.54	851.96	-2,020.75
	other operating income	-	-	-	-	-	-
	Total revenue from operations	285.37	215.17	138.55	500.54	851.96	-2,020.75
2	Other Income	17.01	284.82	52.03	301.83	63.92	130.57
3	Total Income (1+2)	302.38	499.99	190.58	802.37	915.88	-1,890.18
4	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock - in trade	-	-	-	-	-	-
	(c) Change in inventories of finished goods and work - in progress	-	-	-	-	-	-
	(d) Excise duty on sales	-	-	-	-	-	-
	(e) Employee benefits expenses	31.46	29.56	31.65	61.02	47.23	112.00
	(f) Finance Costs	0.25	-	1.38	0.25	27.66	28.11
	(g) Depreciation & Amortization Expenses	-	-	9.47	-	14.47	17.63
	(h) Other Expenses	156.10	51.02	96.48	207.12	129.28	198.50
	Total expenses	187.81	80.58	138.99	268.39	218.65	356.24
5	Profit/ (Loss) before exceptional items and tax (3-4)	114.58	419.41	51.59	533.99	697.23	-2,246.42
6	Exceptional Items	-	-	-	-	-	-
7	Profit/(Loss) before tax (5-6)	114.58	419.41	51.59	533.99	697.23	-2,246.42
8	Tax Expenses						
	(a) Current Tax	-	-	-	-	-	-
	(b) Tax adjustments for earlier year	-	-	-	-	-	-
	(c) Deferred tax charge/ (credit)	-	-	-	-	-	-
9	Net Profit /(Loss) for the period (7-8)	114.58	419.41	51.59	533.99	697.23	-2,246.42
10	Other Comprehensive Income (OCI)						
	(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	-	-	-	-	-	-
11	Total Comprehensive Income for the year 10(a+b)	-	-	-	-	-	-
12	Total Comprehensive Income for the period (9+10+11)	114.58	419.41	51.59	533.99	697.23	-2,246.42
13	Paid-Up Share Capital (Face Value per share of Rs. 10 each)	632.11	632.11	632.11	632.11	632.11	632.11
14	Reserves excluding revaluation reserves	-	-	-	-	-	1,906.07
15	Earnings per share of Rs. 10 each - Not annualised (in Rs.)						
	(a) Basic EPS	1.81	6.64	0.82	8.45	11.03	-35.54
	(b) Diluted EPS	1.81	6.64	0.82	8.45	11.03	-35.54



Signature

NOTES

1. The Unaudited standalone Financial Results for the quarter ended on September 30, 2024 have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on November 14, 2024. The standalone Financial Results are prepared in accordance with the Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013
2. The standalone financial results for the second quarter ended September 30, 2024 detailed financial results are available on the Company's website www.gogiacap.com and have been submitted to the BSE Limited (www.bseindia.com), where the equity shares of the Company are listed.
3. Figures for the previous quarters/year are regrouped/rearranged, wherever found necessary to make them comparable with the current period.
4. The company has no subsidiary company.

For Gogia Capital Services Limited



A handwritten signature in black ink, appearing to read "Satish Gogia".

Satish Gogia
Managing Director

Place: Delhi

Date: 14/11/2024

GOGIA CAPITAL SERVICES LTD			
Statement of Assets and Liabilities			
(Rs. In Lakhs except per share data)			
Sr. No.	Particulars	As at 30.09.2024 (Unaudited)	As at 31.03.2024 (Audited)
A	ASSETS		
(1)	Non-current assets		
(a)	Property, Plant and Equipment	312.35	312.35
(b)	Capital work-in-progress	-	-
(c)	Other Intangible assets	-	-
(d)	Financial Assets		
(i)	Investments	189.98	8.76
(ii)	Others- Non current Assets	417.09	657.59
	Total Non - Current Assets	919.42	978.70
(2)	Current assets		
(a)	Inventories	-	
(b)	Financial Assets		
(i)	Trade receivables	1,565.94	875.80
(ii)	Cash and cash equivalents	786.59	885.54
(c)	Others- current assets	184.87	197.68
(d)	Current Tax Assets (net)	25.74	22.79
	Total Current Assets	2,563.13	1,981.81
	Total Assets	3,482.55	2,960.51
B	EQUITY AND LIABILITIES		
(1)	Equity		
(a)	Equity Share capital	632.11	632.11
(b)	Other Equity	2,440.07	1,906.07
	Total equity attributable equity holders	3,072.18	2,538.18
(2)	LIABILITIES		
	Non-current liabilities		
(a)	Provisions	-	-
(b)	Deferred tax liabilities (net)	46.15	46.15
	Total non - current liabilities	46.15	46.15
(3)	Current liabilities		
(a)	Financial Liabilities		
(i)	Trade payables	330.68	264.35
(ii)	Other financial liabilities	17.55	18.43
(iii)	Borrowings	16.00	93.40
	Total current liabilities	364.23	376.18
	Total Equity and Liabilities	3,482.55	2,960.51

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GOGIA CAPITAL SERVICES LIMITED

CIN: L74899DL1994PLC059674

Cash Flow Statement for the period ended 30 September, 2024

Particulars		For the Period ended on	For the period ended on
		30th September, 2024	31st March, 2024
		(Unaudited)	(Audited)
A.	CASH FLOW FROM OPERATING ACTIVITIES		
	Net Profit Before Tax	533.99	-2,246.42
	Add:		
	Depreciation	-	17.63
	Profit on Sale of fixed asset	-	-17.50
	Loss on sale of fixed asset	0.25	28.11
	Finance cost	-10.27	-1.06
	Interest Income	-	
	Operating Profit before Working Capital Changes	523.97	-2,219.24
	Adjustments for:		
	(Decrease)/Increase In Other Financial Liabilities	-78.28	-1,828.43
	(Decrease)/Increase in Trade Payables	66.33	16.47
	Decrease/(Increase) in Receivables	-690.14	4,274.80
	Decrease/(Increase) in Other Current Assets	12.82	-14.11
	(Decrease)/Increase in Provision	-	-
	Decrease/(Increase) in Other Bank Balances	-	-
	Decrease/(Increase) in Other Non Current Assets	240.50	-362.94
	Decrease/(Increase) in Current Tax Assets (Net)	-2.95	-14.39
	Cash generated from operations	72.25	-147.84
	Income Tax paid		
	Net Cash flow from Operating activities (A)	72.25	-147.84
B.	CASH FLOW FROM INVESTING ACTIVITIES		
	Disposal of fixed asset		40.90
	Purchase of investment	-181.22	-
	Purchase of fixed asset	-	-23.84
	Interest Income	10.27	1.06
	Sale of Investment	-	655.88
	Net Cash used in Investing activities (B)	-170.95	674.00
C.	CASH FLOW FROM FINANCING ACTIVITIES		
	Share Capital Issued	-	-
	Share Premium	-	-
	Short Term Loan & Advances	-	-
	Finance Cost	-0.25	-28.11
	Net Cash used in financing activities (C)	-0.25	-28.11
D	Net increase in cash & Cash Equivalents (A+B+C)	-98.95	498.05
E	Cash and Cash Equivalents as at 01/04/2024	885.54	387.49
F	Cash and Cash Equivalents as at 30/09/2024	786.59	885.54

Balaji



SANDEEP KUMAR SINGH & CO.
Chartered Accountants



Flat No 1318, Block A1, P,
13th Floor, Supertech, Eco Village 1,
Plot 8 Sector, 1 Noida Extension,
Noida, Uttar Pradesh -201306, INDIA
Ph. No. +91 99111 84430
Email ID - ca.sandeepsingh1981@gmail.com

Independent Auditor's Review Report on the Quarterly Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

**REVIEW REPORT TO
THE BOARD OF DIRECTORS OF
GOGIA CAPITAL SERVICES LIMITED**

We have reviewed the accompanying Statement of Unaudited standalone Financial Results of Gogia Capital Services Limited ("The Company") for the quarter ended 30th September, 2024 ("the statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the Securities exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015 as modified by circular No. CIR/CFD/FAC/62/2016 dated 5 July, 2016.

The Financial Statement which is the responsibility of the Company's Management and approved by the Board of Directors has been prepared in accordance with the recognition and measurement principles laid down In Indian Accounting Standard 34 'Interim financial reporting' (Ind AS 34), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We have conducted our review in accordance with the Standard on Review Engagement (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 of interim financial information consists primarily of making inquiries of company personnel responsible for financial and accounting matters and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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 prepared in all material respects in accordance with recognition and measurement principles laid down in the aforesaid Indian Accounting Standards (Ind-AS) specified under section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Listing Regulation, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Sandeep Kumar Singh & Co
Chartered Accountants
FRN No. 035528N**



**(Sandeep Kumar Singh, FCA)
Membership No. 511685
Place: Delhi
Dated: 14/11/2024
UDIN: 24511685BKFZCZ1762**