

GUJARAT INJECT (KERALA) LIMITED

CIN: L24231KL1991PLC005926

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

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

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E-Mail: murlisnair9032@gmail.com, admin@gikl.com

Website: www.gujaratinject.com

Date: 12th November, 2020

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 on 30th September, 2020 along with Limited Review Report

Ref: Security Id: GUJINJEC / 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 Unaudited Financial Results for the quarter and half year ended on 30th September, 2020 along with limited review report.

Kindly take the same on your record and oblige us.

Thanking You,

For, Gujarat Inject Kerala Limited



Reena Mahatma
Director
DIN: 02846012



GUJARAT INJECT (KERALA) LIMITED

CIN: L24231KL1991PLC005926

ADDRESS: BUILDING NO. XVII/1103, AT SARAYU ARCADE SATRAPADI, KANJIKODE, PALAKKAD, KERALA - 678621
UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE HALF YEAR ENDED ON 30TH SEPTEMBER, 2020

(Rs. In Lakhs Except EPS)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year ended
		30.09.2020	30.06.2020	30.09.2019	30.09.2020	30.09.2019	31.03.2020
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Revenue from Operations	0.00	0.00	0.00	0.00	0.00	0.00
2	Other Operating Income	0.02	0.15	0.20	0.17	0.20	0.53
3	Total Income from Operations (Net)	0.02	0.15	0.20	0.17	0.20	0.53
4	Expenditure						
	Purchase of stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
	Increase/decrease in stock in trade and work in progress	0.00	0.00	0.00	0.00	0.00	0.00
	Employees cost	0.00	0.00	0.12	0.00	0.20	0.32
	Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
	Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
	Other Expense	0.01	0.11	0.02	0.11	0.03	0.19
	Total Expenses	0.01	0.11	0.14	0.12	0.23	0.51
5	Profit before Tax (3-4)	0.01	0.04	0.06	0.05	-0.03	0.02
	Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
6	Total Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
7	Net Profit (+)/Loss(-) for the period (5-6)	0.01	0.04	0.06	0.05	-0.03	0.02
	Paid up Equity Share Capital	488.48	488.48	488.48	488.48	488.48	488.48
	Face Value of Equity Share Capital	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-
	Earning Per Share						
	Basic Earning per Share	0.00	0.00	0.00	0.00	0.00	0.00
	Diluted Earning per Share	0.00	0.00	0.00	0.00	0.00	0.00

Notes:

- The above Unaudited Financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 12th November, 2020. The Statutory Auditors have carried out limited review report of the financial results for the quarter and half year ended on 30th September, 2020.
- Previous year / quarter figures have been re-grouped / rearranged wherever considered necessary.
- IND AS 108 Relating to Segment wise reporting is not applicable as the Company operates in only one Segment i.e. Trading of Textiles.

For, Gujarat Inject (Kerala) Limited



Reena Mahatma

Reena Mahatma
Director

Place: Palakkad

Date: 12-11-2020

DIN: 02846012

GUJARAT INJECT (KERALA) LIMITED			
CIN: L24231KL1991PLC005926			
ADDRESS: BUILDING NO. XVII/1103, AT SARAYU ARCADE SATRAPADI, KANJIKODE, PALAKKAD, KERALA - 678621			
UNAUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2020			
		(Rs. In Lakhs)	
Sr. No.	Particulars	30/09/2020	31/03/2020
A	ASSETS		
1	Non-Current Assets		
	(a) Property, Plant and Equipment	0.00	0.00
	(b) Capital work-in-progress	0.00	0.00
	(c) Investment Property		
	(d) Goodwill		
	(e) Other Intangible Assets		
	(f) Intangible Assets under Development		
	(g) Biological Assets other than Bearer Plants		
	(c) Financial Assets		
	(i) Investments	0.15	0.15
	(ii) Trade Receivables	0.00	0.00
	(iii) Loans	0.00	0.00
	(d) Deferred Tax Assets (net)	0.00	0.00
	(e) Other Non-Current Assets	0.00	0.00
	Sub-total - Non-Current Assets	0.15	0.15
2	Current Assets		
	(a) Inventories	0.00	0.00
	(b) Financial Assets		
	(i) Investment	0.00	0.00
	(ii) Trade Receivables	0.00	0.00
	(iii) Cash and Cash Equivalents	1.31	1.26
	(iv) Bank Balances other than (iii) above	0.00	0.00
	(v) Loans	0.00	0.00
	(vi) Others (to be specified)	0.00	0.00
	(c) Current Tax Assets (Net)	0.00	0.00
	(d) Other Current Assets	0.00	0.00
	Sub-total - Current Assets	1.31	1.26
	TOTAL - ASSETS	1.46	1.41
B	EQUITY AND LIABILITIES		
1	Equity		
	(a) Equity Share Capital	488.48	488.48
	(b) Other Equity	-565.98	-566.03
	Sub-total - Equity	-77.50	-77.55
	Liabilities		
	Non-Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	31.25	31.25
	(ii) Trade Payables	0.00	0.00
	(iii) Other Financial Liabilities (other than those specified in them to be specified)		
	(b) Provisions	0.00	0.00
	(c) Deferred Tax Liabilities (Net)	0.00	0.00
	(d) Other Non-Current Liabilities	0.00	0.00
	Sub-total - Non Current Liabilities	31.25	31.25
2	Current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	27.67	27.67
	(ii) Trade Payables		0.00
	(iii) Other Financial Liabilities (Current Maturities of Long term Debt)	0.00	0.00
	(b) Other Current Liabilities	19.59	0.00
	(c) Provisions	0.45	20.04
	(d) Current Tax Liabilities (Net)	0.00	0.00
	Sub-total - Current Liabilities	47.71	47.71
	TOTAL - EQUITY AND LIABILITIES	1.46	1.41


For, Gujarat Inject (Kerala) Limited



Reena

Reena Mahatma
Director
DIN: 02846012

Place: Palakkad
Date: 12-11-2020

GUJARAT INJECT (KERALA) LIMITED		
CIN: L24231KL1991PLC005926		
ADDRESS: BUILDING NO. XVII/1103, AT SARAYU ARCADE SATRAPADI, KANJIKODE, PALAKKAD, KERALA - 678621		
STATEMENT OF STANDALONE CASH FLOWS FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2020		
Particulars	(Rs. In Lakhs)	
	30/09/2020	31/03/2020
Cash Flow from Operating Activities:		
Net Profit before tax as per Profit And Loss A/c	0.05	0.02
Adjustments for:		
Depreciation & Amortisation Expense	0.00	0.00
Loss on Sale of Investment	0.00	0.00
Profit on Sale of Car	0.00	0.00
Interest Income	0.00	0.00
Finance Cost	0.00	0.00
Adjustment for General Reserve	0.00	0.00
Operating Profit Before Working Capital Changes	0.05	0.02
Adjusted for (Increase)/ Decrease in:		
(Increase) /Decrease in Trade Receivables	0.00	0.00
(Increase) /Decrease in Short Term Loans & Advances	0.00	0.00
(Increase) /Decrease in Inventories	0.00	0.00
Increase / (Decrease) in Trade Payables	0.00	0.00
Increase/ (Decrease) in Other Current Liabilities	0.00	0.00
Increase/ (Decrease) Short Term Provision	0.00	0.00
Increase/ (Decrease) Long Term Provision	0.00	0.00
(Increase) /Decrease in Other Current Assets	0.00	0.00
Cash Generated From Operations	0.05	0.02
Appropriation of Profit		
Income Tax Paid (Including TDS)		
Net Cash Flow from/(used in) Operating Activities: (A)	0.05	0.02
Cash Flow From Investing Activities:		
Net (Purchases)/Sales of Fixed Assets (including capital work in progress)	0.00	0.00
Subsidy Income Received	0.00	0.00
Interest Received	0.00	0.00
Net (Increase)/Decrease in Long Term Loans & Advances	0.00	0.00
Proceeds From Sale or Purchase OF Investments net of Expenses	0.00	0.00
Net (Increase)/Decrease in Investments	0.00	0.00
Net Cash Flow from/(used in) Investing Activities: (B)	0.00	0.00
Cash Flow from Financing Activities:		
Proceeds From issue of Share Capital	0.00	0.00
Securities Premium Utilised for IPO Expenses	0.00	0.00
Net Increase/(Decrease) in Long Term Borrowings	0.00	0.00
Net Increase/(Decrease) in Short Term Borrowings	0.00	0.00
Net Increase/(Decrease) in Other Long Term Liabilities	0.00	0.00
Interest and Financial Charges Paid	0.00	0.00
Net Cash Flow from/(used in) Financing Activities (C)	0.00	0.00
Net Increase/(Decrease) in Cash & Cash Equivalents (A+B+C)	0.05	0.02
Cash & Cash Equivalents As At Beginning of the Year	1.26	1.24
Cash & Cash Equivalents As At End of the Year	1.31	1.26
For, Gujarat Inject (Kerala) Limited		
		
		Reena Mahatma
		Director
Place: Palakkad		
Date: 12-11-2020		





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

Limited Review Report on Quarterly and Half Year Unaudited Standalone Financial Results of **Gujarat Inject Kerala Limited** pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015.

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 30th September, 2020 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

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
FRN: 118330W

Subhash Chandra Mandawat
Partner
Membership No: 102708

Date: 12/11/2020
Place: Ahmedabad



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