



G.S. AUTO INTERNATIONAL LTD.



Ref: GSA: FIN: 2020

Dated: 14.02.2020

Department of Corporate Services,
Bombay Stock Exchange Limited,
Floor 25, Phiroze Jeejeebhoy Towers,
Dalal Street, MUMBAI-400001

SUB: Disclosure under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir,

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that the Board of Directors in its meeting held on 14th February, 2020, *inter-alia* considered and approved the Un-audited Financial Results of the Company for the Quarter/ Nine- months' ended 31st December, 2019. In this regard, please find enclosed herewith the following:


1. Limited Review Report on the Un- audited Financial Results for the Quarter/ Nine- months' ended 31st December, 2019.

Further, please note that the Limited Review Report by the Statutory Auditors is unmodified.

You are requested to display the same on the Notice Board for the information of the members of the exchange and general public.

Thanking you,

Yours Faithfully,
For G.S. AUTO INTERNATIONAL LIMITED


(AMINDER KAUR)
COMPANY SECRETARY

SUKHMINDER SINGH & CO.

CHARTERED ACCOUNTANTS

170 -A, MODEL HOUSE,
LUDHIANA-141002



Phone: Off.: 0161-4625843 Mobile: 98142-15843 E mail: sukhminder170@gmail.com

LIMITED REVIEW REPORT

To,

The Board of Directors,
G.S. Auto International Limited,
G.S. Estate, G.T. Road,
Ludhiana-141010

We have reviewed the accompanying statement of unaudited financial results of G.S. Auto International Limited for the quarter/ nine months' ended 31st December, 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 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 is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide 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 Indian 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 SUKHMINDER SINGH & CO.

Chartered Accountants

Firm Registration No. 016737N


Sukhminder Singh

Partner

Membership No. 093100

UDIN: **20093100AAAACO1860**

Place: Ludhiana
Date: 14.02.2020

