

GUJARAT INJECT (KERALA) LTD

CIN: L24231KL1991PLC005926

Regd Office: 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

Phones: 09898593314, 09712193314

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

Date: 3rd February, 2020

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

Dear Sir/Madam,

Sub: Submission of Unaudited Financial Results for the Half Year ended 30th September, 2019 along with Limited Review Report

Ref: GUJARAT INJECT (KERALA) LIMITED (Security Id: GUJINJEC & Script Code: 524238)

As captioned, and with reference to your E-mail regarding Discrepancy in the Standalone Financial Results for the Quarter ended September 2019, that the Cash Flow Statement for Standalone Results was not received in PDF.

Therefore, kindly find attached:

1. Standalone Unaudited Financial Results and Balance Sheet along with Cash Flow for the Half Year ended on 30th September, 2019.
2. Limited Review Report.

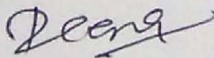
Kindly take the same on your record and oblige us.

Thanking You,

Yours Faithfully

For, Gujarat Inject (Kerala) Limited

GUJARAT INJECT KERALA LIMITED



DIRECTOR/AUTHORISED SIGNATORY

Reena Mahatma
Director

DIN: 02846012

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 30TH SEPTEMBER, 2019

(Rupees in Lakhs)

Sr. No.	Particulars	Quarter Ended		Half Year Ended		Year
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
		30.09.2019	30.06.2019	30.09.2018	30.09.2019	30.09.2018
	Income:					
	Revenue from Operations	-	-	-	-	0.00
	Other Income	0.20	-	0.50	0.20	1.00
1	Total Income	0.20	-	0.50	0.20	1.00
	Expenses:					
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
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
2	Total Expenses	0.14	0.09	0.56	0.23	0.84
3	Profit before exceptional and extraordinary items(1-2)	0.06	(0.09)	(0.06)	(0.03)	0.14
	Exceptional Items	-	-	-	-	-
	Profit before Exceptional Items and tax	0.06	(0.09)	(0.06)	(0.03)	0.14
	Extraordinary items	-	-	-	-	-
4	Profit before tax	0.06	(0.09)	(0.06)	(0.03)	0.14
	Tax expense:					
	(1) Current Tax	-	-	-	-	-
	(2) Deferred Tax	-	-	-	-	-
5	Profit for the period	0.06	(0.09)	(0.06)	(0.03)	0.14
8	Paid Up Equity Share Capital (Face value of the Share Rs 10/- each)	488.48	488.48	488.48	488.48	488.48
11	Earning Per Share (EPS)					
	(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 14th 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: 14th November, 2019

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

AUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT SEPTEMBER 30, 2019

		(In Lakhs)	
Particulars	As at 30.09.2019	As at 31.03.2019	
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	0.00	0.00
	(d) Goodwill	0.00	0.00
	(e) Other Intangible Assets	0.00	0.00
	(f) Intangible Assets under Development	0.00	0.00
	(g) Biological Assets other than Bearer Plants	0.00	0.00
	(c) Financial Assets	0.00	0.00
	(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	1.22	1.25
	(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	1.22	1.25
	TOTAL - ASSETS	1.37	1.40
B	EQUITY AND LIABILITIES		
1	Equity		
	(a) Equity Share Capital	488.48	488.48
	(b) Other Equity	-566.08	-566.05
	Sub-total - Equity	-77.60	-77.57
	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	0.00
	(iii) Other Financial Liabilities (Current Maturities of Long term Debt)	0.00	0.00
	(b) Other Current Liabilities	19.60	19.60
	(c) Provisions	0.45	0.45
	(d) Current Tax Liabilities (Net)	0.00	0.00
	Sub-total - Current Liabilities	47.72	47.72
	TOTAL - EQUITY AND LIABILITIES	1.37	1.40

Place: PALAKKAD
Date: 14-11-2019

For, GUJARAT INJECT (KERALA) LTD
GUJARAT INJECT KERALA LIMITED

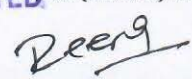
Reena
(Reena Mahatma)

DIRECTOR/AUTHORISED SIGNATORY Director
(DIN NO. 02846012)

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

STATEMENT OF STANDALONE CASH FLOWS FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2019

Particulars	30 September,2019	31 March ,2019
Cash Flow from Operating Activities:		
Net Profit before tax as per Profit And Loss A/c	-0.03	-0.51
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	-0.03	-0.51
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	-11.06
Increase/ (Decrease) in Other Current Liabilities	0.00	0.00
Increase/ (Decrease) Short Term Provision	0.00	-0.11
Increase/ (Decrease) Long Term Provision	0.00	0.00
(Increase) /Decrease in Other Current Assets	0.00	4.74
(Increase) /Decrease in Other Tax Assets	0.00	5.77
Cash Generated From Operations	-0.03	-1.17
Appropriation of Profit	0.00	0.00
Income Tax Paid (Including TDS)	0.00	0.00
Net Cash Flow from/(used in) Operating Activities: (A)	-0.03	-1.17
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)	-0.03	-1.17
Cash & Cash Equivalents As At Beginning of the Year	1.25	2.42
Cash & Cash Equivalents As At End of the Year	1.22	1.25

Place: PALAKKAD Date: 14-11-2019	For, GUJARAT INJECT (KERALA) LTD  DIRECTOR/AUTHORISED SIGNATORY (Reena Mahatma) Director (DIN NO. 02846012)
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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 30th 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