

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: 30th May, 2018

To,
The Listing Compliance
BSE Limited
Ground Floor,
P J Towers Fort,
Mumbai - 400 001

Respected Sir/Ma'am,

Sub: Submission of Audited Financial Result of the Company for the quarter and year ended 31st December, 2017 along with Auditors' Report.

Ref: GUJARAT INJECT (KERALA) LTD (Security Id: GUJINJEC Security 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. Audited Financial Results for the quarter and year ended on 30th May, 2018.
2. Auditors' Report.

Kindly take the same on your record and oblige us.

Thanking You,

Yours Faithfully

For, Gujarat Inject Kerala Limited

Reena Mahatma
Director
DIN: 02846012



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

AUDITED FINANCIAL RESULTS FOR THE QUARTER/ YEAR ENDED ON 31.03.2018

(In Lakhs)

SI. NO.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to Date figures for current Period ended	Previous accounting year ended
		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017
		Audited	Unaudited	Audited	Audited	Audited
1	Net Sales/Income from Operations (Net)	0.00	0.00	0.00	0.00	0.00
2	Other Income	1.28	1.42	16.81	5.17	156.79
3	Total income from operations (net)	1.28	1.42	16.81	5.17	156.79
4	Expenses					
	a. Cost of material consumed	0.00	0.00	0	0.00	0.00
	b. Purchase of stock -in-trade	0.00	0.00	0.00	0.00	0.00
	c. Change in inventories of finished goods, work-in- process and stock-in-trade	-	-	-	-	-
	d. Employees benefits expense	0.48	0.64	0.30	1.92	1.20
	e. Finance Cost	0.00	0.00	0.00	0.00	0.00
	f. Depreciation and amortisation expense	0.00	0	0	0.00	0.00
	g. Power and fuel	0.00	0.00	0	0.00	0.00
	h. Other expenses	2.94	0.74	18.53	4.95	154.48
	Total Expenses	3.42	1.38	18.83	6.87	155.68
5	Profit Before Exceptional Items & Extra Ordinary Items & Tax (3-4)	-2.14	0.04	-2.02	-1.70	1.11
6	Exceptional Items	0.00	0.00	0.00	0.00	0.00
7	Profit Before Tax	-2.14	0.04	-2.02	-1.70	1.11
	Current Tax	-	0.00	0.37	0.00	0.37
	Deferred Tax	-	0.00	0.00	-	0.00
8	Total Tax Expenses	0.00	0.00	0.37	0.00	0.37
9	Profit for the period from Continuing Operation (7-8)	-2.14	0.04	-2.39	-1.70	0.74
10	Profit from Discounting Operations Before Tax	0.00	0.00	0.00	0.00	0.00
11	Tax Expenses of Discounting Operations	0.00	0.00	0.00	0.00	0.00
12	Profit from Discounting Operations After Tax (10-11)	0.00	0.00	0.00	0.00	0.00
13	Share of Profit of associates and joint venture accounted for using equity method	0.00	0.00	0.00	0.00	0.00
14	Profit for the period (9-12)	-2.14	0.04	-2.39	-1.70	0.74
15	Other Comprehensive Income Net of Taxes	0.00	0.00	0.00	0.00	0.00
16	Total Comprehensive Income Net of Taxes (14+15)	-2.14	0.04	-2.39	-1.70	0.74
17	Details of equity Share Capital					
	Paid Up Equity Share Capital	488.48	488.48	488.48	488.48	488.48
	Face Value of equity share Capital	10.00	10.00	10.00	10.00	10.00
18	Earnings Per Share (EPS)					
	a) Basic	-0.004	0.00	0.51	-0.003	0.02
	b) Diluted	(0.004)	0.00	0.51	(0.003)	0.02



Notes:

1. The above audited financial statement has been reviewed by the Audit Committee and approved by the Board of the Directors at its meeting held on 30th May, 2018. The statutory auditors have carried out audit of the financial results for the year ended March 31, 2018

2. The Company has adopted Indian Accounting Standard ("Ind AS") prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder with effect from April 1, 2017 and with the transition date of April 1, 2016. These financial statement have been prepared and presented as per Ind AS and in terms of the Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 (the "Listing Regulations"), as modified by Circular dated July 5, 2016.

3. The figures for the quarter ended March 31, 2018 and the corresponding quarter ended in the previous year as reported in attached financial results are the balancing figure between the audited figures in respect of full financial year and the published year to date figures upto the end of the third quarter of the financial year.

4. IND AS 108 Relating to Segment wise reporting is not applicable as the Company has no revenue from operations.

5. Reconciliation of Profit after tax for the Quarter ended 31st March, 2018 and for the year ended on 31st March, 2018 between Ind-AS compliant results with as per previous Indian GAAP results are given below:-

Particular	Quarter ended 31st March, 2018 (Amount in Lakhs)	Year ended 31st March, 2017 (Amount in Lakhs)
Profit after Tax reported in Previous Indian GAAP	-2.14	0.74
Add/Less: Adjustment as to Ind-AS	-	-
Profit after Tax as per Ind-AS	-2.14	0.74
Other Comprehensive Income	-	-
Total Comprehensive Income as per Ind-AS / Net Profit as per Ind-AS	-2.14	0.74

7. Reconciliation of Equity as Previously Reported under GAAP and IND AS:-

Particular	for Previous Year 31.03.2017 (Amount in Lakhs)
Equity as reported under GAAP	488.48
Less: Adjustment on Account of Forfeited shares shown under other Equity	0
Equity as reported under IND AS	488.48

8. The figure pertaining to previous periods have been regrouped, re-classified and restated wherever necessary.

For GUJARAT INJECT (SERALA) LIMITED

Place : PALAKKAD

Date : 30.05.2018

(Reena Mahatma)
Director
(DIN NO. 02846012)

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

AUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT MARCH 31, 2018

(In Lakhs)

Particulars		As at 31.03.2018	As at 31.03.2017
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) 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	1.10	2.14
	(iv) Bank Balances other than (iii) above	0.00	0.00
	(v) Loans	11.83	10.52
	(c) Current Tax Assets (Net)	0.00	0.00
	(d) Other Current Assets	0.00	0.00
	Sub-total - Current Assets	12.93	12.66
	TOTAL - ASSETS	13.08	12.81
B	EQUITY AND LIABILITIES		
1	Equity		
	(a) Equity Share Capital	488.48	488.48
	(b) Other Equity	-565.54	-563.72
	Sub-total - Equity	-77.06	-75.24
	Liabilities		
	Non-Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	31.25	31.25
	(ii) Trade Payables	0.00	0.00
	(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	25.00
	(ii) Trade Payables	11.06	11.50
	(iii) Other Financial Liabilities (Current Maturities of Long term Debt)	0.00	0.00
	(b) Other Current Liabilities	19.60	19.85
	(c) Provisions	0.56	0.45
	(d) Current Tax Liabilities (Net)	0.00	0.00
	Sub-total - Current Liabilities	58.89	56.80
	TOTAL - EQUITY AND LIABILITIES	13.08	12.81

For, GUJARAT INJECT (KERALA) LTD


 (Reena Mahamma)
 Director
 (DIN NO. 02846012)

Place: PALAKKAD
 Date: 30.05.2018



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

Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To,
Board of Directors of
Gujarat Injct Kerala Limited.
Ahmedabad

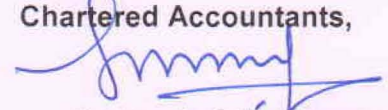
1. I have audited the accompanying statement of standalone financial results of Gujarat Injct Kerala Limited ('the Company') for the quarter and year ended March 31, 2018 (' the Statement '), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('the Regulation'), read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 ('the Circular'). The standalone financial results for the quarter and year ended March 31, 2018 have been prepared on the basis of the standalone financial results for the nine-month period ended December 31, 2017, the audited annual standalone financial statements as at and for the year ended March 31, 2018, and the relevant requirements of the Regulation and the Circular, which are the responsibility of the Company's management and have been approved by the Board of Directors of the Company. Our responsibility is to express an opinion on these standalone financial results based on our review of the standalone financial results for the nine-month period ended December 31, 2017 which was prepared in accordance with the recognition and measurement principles laid clown in Indian Accounting Standard (Ind AS) 34 Interim Financial Reporting specified under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India; our audit of the annual standalone financial statements as at and for the year ended March 31, 2018; and relevant requirements of the Regulation and the Circular.
2. I conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts disclosed in financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.



3. In our opinion and to the best of our information and according to the explanations given to us, these quarterly financial results as well as the year to date results:
1. are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/20 16 dated July 5, 2016, in this regard; and
 2. gives a true and fair view in conformity with the Ind-AS and other accounting principles generally accepted in India of the profit including other comprehensive income and other financial information of the Company for the quarter and year ended March 31, 2018.
4. Further, read with paragraph 1 above, I report that the figures for the quarter ended March 31, 2018 represent the derived figures between the audited figures in respect of the financial year ended March 31, 2018 and the published year-to-date figures up to December 31, 2017, being the date of the end of the third quarter of the current financial year, which were subjected to a limited review, as required under the Regulation and the Circular.

Place: Ahmedabad
Date: May 30, 2018

For, S Mandawat & Co.
Chartered Accountants,



Subhash K Mandawat
Partner

Mem. No 102708

Firm Reg No 118330W

