

G. K. CONSULTANTS LIMITED

PROJECT CONSULTANTS-CONCEPT TO COMMISSIONING 302, G. K. HOUSE, 187A, SANT NAGAR, EAST OF KAILASH,

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5 .	TATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST		Quarter	Ended	Nine Mon	th ended	(Rs. in Inca
^	Particulars	31.12.2013 (Unaudited) (1)	30.09.2013 (Unaudited) (2)	31.12.2012 (Unadited) (3)	31.12.2013 (Unadited) (4)	31.12.2012 (Unadited) (5)	31.03.201: (Audited) (6)
	Income from operations	777.06			1837.77	267.32	2138.
	a) Not Sales fincome from operations b) Other Operating Income	6.98	653.06 5.11	140.72 5.68	18.58	16.99	2136.
	Total Income from operations (net)	784.04	658.16	146.30	1856.35	294.32	2164
	Expenses						
	a. Cost of material consumed	0.00 791.66	0.00 649.36	0.00	0.00 1857.53	6.00 240.40	2088
	b. Purchase of stock-in-trade c. Changes in inventories of finished goods, work in progress and stock-in-trade	791.66 -17.27	649.36 -4.18	141.82 8.00	1857.93 -27.61	249.48	2000
	d. Employee benefits expenses	5.58	5.58	6.21	17.00	15.20	20
	e. Depreciation and amortisation expenses	0.17	0.17	0.22	9.51	9.00	
	1. Other expenditure	2.73	2.01	2.13	8.07	7.52	. 11
	g. Total expenses Profit/(Loss) from operation before Other income, interest & Exceptional Stems (1-2)	• 782.67 1.17	652.94 5.24	149.38 -3.00	1855.50 9.86	276.99 8.32	2141 11
	Other Income	0.00	0.00	-3.00	9.00	6.00	
	Profit/(Loss) from ordinary activities before financial costs and Exceptional Items (3+4)	1.17	5.24	-3.00	0.86	8.32	18
	Finance Cost	0.00	0.00	0.00	6.00	9,00	
	Profit/(Loss) from ordinary activities after financial costs and Exceptional Items (6+6) Exceptional Items	1.17	5.24 0.00	-3.00 0.00	0.86 0.00	8.32 8.00	16
	Exceptional Rems Profit(+)/Loas(-) from ordinary activities before tax (7+8)	1.17	5.24	-3.00	0.00	9.00 8.32	41
	Tax Expenses (including Deferred Tax for Current period)	0.00	0.00	1.60	0.00	3.66	- 7
	Net Profit(+)/Loas(-) from Ordinary Activities After tax (9-10)	1.17	5.24	-4.58	9.86	4.76	1:
	Extraordinary liams (not of tax expenses)	0.00	0.00	0.00	0.00	9.06	
	Nat Profit(+)f.com(-) for the period (11-12) Paid-up equalty share capital (Face Value of Rs. 16/- each)	1.17 630.57	5.24 530.57	-4.66 \$30.67	0.86 530.57	4.76 \$30.67	536
	Paid-up equally share capital (race value of ris. 167- each) Reserves (excluding Revaluation Reserves)	56.48	55.31	47.98	56.48	47.98	53
	Earning per share (before extraordinary items)						
	a) Sasic (Rs.)	0.02	0.10	-4.09	0.02	9.00	
	b) Diluted (Rs.)	9.02	0.10	-8.09	0.02	0.60	
	Earning per share (efter entraordinary items)	0.02	A 10	.0 00	8.02		
	a) Basic (Rs.) b) Diluted (Rs.)	0.02 0.02	8.10 0.18	-0.09 -8.09	6.02 6.02	0.00	
_	PARTICULARS OF SHAREHOLDING			-3.00			
	Public Shareholding :	-					
	** Number of shares	5227260	5227200	5227266	5227200	6227298	5227
	recontage of antirentologic	98.41	98.41	98.41	96.41	98.41	
	Promoters and promoter group shareholding a) Pladged/Encumbered /						
	- Number of Shares	NII	· NII	Mil	NII	NIE	
	- Percentage of shares	NII	NII	Nii	NI	Nii	
	(as a % of the total shareholding of promoter and prometer group company)						
	-Percentage of shares (as a % of the total share capital of the company) bi Non-encombered						
	of reco-encumbered - Number of Shares	5311860	5311900	\$311800	5311800	6311800	. 5311
	- Percentage of shares	160.80	100.00	190.00	190.00	100.00	100
	(as a % of the total shereholding of promoter and promoter group company)						
_	-Percentage of shares (as a % of the total share capital of the <u>company</u>) INVESTOR COMPLAINTS DURING THE QUARTER ENDED 31.12.2013	1.59 (i) Opening - Nil	1.50 (ii) Received - Niii	1.68 (N) Disposed Off :	1.59 Nii (iv) Unresolve	1.69 d : NA	
).	-Percentage of shares (as a % of the total share capital of the company)	(8 Opening - Nil Current Year	(ii) Received - Nil	(iii) Disposed Off :	Nii (iv) Unresolve Previous Year		•
_	-Percentage of shares (as a % of the total share capital of the company) NOVESTOR COMPLANTS DURING THE QUARTER REDGED 31.12.2013 8TATEMENT OF ASSETS AND LIABILITIES PARTICULARS EQUATY AND LIABILITIES EQUATY AND LIABILITIES	(t) Opening - Nil	(ii) Received - Nil	(iii) Disposed Off :	Nii (iv) Unresolve		•
_	-Percentage of shares (as a % of the total share capital of the company) NIVESTOR COMPLANTS DURING THE QUARTER ENDED 31.12.2013 STATEMENT OF ASSETS AND LIABILITIES FAULUMENT COMPLANTS LIBERTY EGUITY AND LIABILITIES Shareholders Funds	(5) Opening - Nil Current Year as at 31st Dec	(ii) Received - Nil	(iii) Disposed Off :	Nii (iv) Utwesolver Previous Year as at 31.63.2613		
_	-Percentage of shares (as a % of the total share capital of the company) NOVESTOR COMPLANTS DURING THE QUARTER ENDED 31.12.2013 STATEMENT OF ASSETS AND LIABILITIES FORTY AND LIABILITIES Shareholders' Funds 9 Share Capital	(8 Opening - Nil Current Year as at 31st Dec 530.57	(ii) Received - Nil	(iii) Disposed Off :	Nil (iv) Utwesolver Previous Year as at 31.63.2813 530.57		
_	-Percentage of shares (as a % of the total share capital of the company) HIVESTOR COMPLANTS DURING THE QUARTER EMDED 31.12.2013 STATEMENT OF ASSETS AND LIABILITIES Particulars EGALTY AND LIABILITIES Shareholders' Funds a) Share Capital b) Reserves and surplus	(5 Opening - Nil Current Year as at 31st Dec 530.57 56.48	(ii) Received - Nil	(iii) Disposed Off :	Nil (iv) Unresolver Previous Year as at 31.83.2813 530.57 55.62		
_	-Percentage of shares (as a % of the total share capital of the company) RIVESTOR COMPLANTS DURING THE QUARTER ENDED 31.12.2013 8TATEMENT OF ASSETS AND LIABILITIES PARTICIAERS EDURITY AND LIABILITIES Shareholders' Funds 9 Share Capital 9 Reserves and surplus C) Money recalved against share warrants	(5) Opening - Nil Current Year as at 31st Dec 530.57 56.48 9.60	(ii) Received - Nil	(iii) Disposed Off :	Nil (iv) Unresolved Previous Year as at 31.83.2813 530.57 55.62 8.00		
1	-Percentage of shares (as a % of the total share capital of the company) HIVESTOR COMPLANTS DURING THE QUARTER EMDED 31.12.2013 STATEMENT OF ASSETS AND LIABILITIES Particulars EGALTY AND LIABILITIES Shareholders' Funds a) Share Capital b) Reserves and surplus	(5 Opening - Nil Current Year as at 31st Dec 530.57 56.48	(ii) Received - Nil	(iii) Disposed Off :	Nil (iv) Unresolver Previous Year as at 31.83.2813 530.57 55.62		
1 2	Percentage of shares (as a % of the total share capital of the company) NOVESTOR COMPLANTS DURNING THE QUARTER REDIED 31.12.2013 ETATEMENT OF ASSETS ASD LIABILITIES FORTY AND LIABILITIES Shareholders' Funds 9 Share Capital 9 Reserves and surplus 10 Money recalved against share warrants Share application money pending altotment Non-current liabilities	6) Opening - Nil Current Year as at 31st Dec 530.57 56.48 0.00 547.05 0.00	(ii) Received - Nil	(iii) Disposed Off :	NII (iv) Unresolved Previous Year as at 31.63.2613 530.57 55.62 9.00 568.20 9.09		
1 2	Percentage of shares (as a % of the total share capital of the company) RIVESTOR COMPLANTS DURING THE GUARTER ENDED \$1.12.2013 STATEMENT OF ASSETS AND LIABILITIES Particulars Shareholders' Funds a) Share Capital b) Reserves and surplus c) Money received against share warrants Share application money providing allowant Share application money providing allowant Non-current Nabibles a) Long-term forcewings	(8) Opening - Nil Current Year as at 31st Dec 530.57 56.48 0.00 587.05 0.00	(ii) Received - Nil	(iii) Disposed Off :	NII (ty) Unresolved Previous Year as at 31.03.2913 530.57 55.62 0.00 508.20 0.00		
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1 2	Percentage of shares (as a % of the total share capital of the company) RIVESTOR COMPLANTS DURING THE GUARTER ENDED \$1.12.2013 STATEMENT OF ASSETS AND LIABILITIES Particulars Shareholders' Funds a) Share Capital b) Reserves and surplus c) Money received against share warrants Share application money providing allowant Share application money providing allowant Non-current Nabibles a) Long-term forcewings	(8) Opening - Nil Current Year as at 31st Dec 530.57 56.48 0.00 587.05 0.00	(ii) Received - Nil	(iii) Disposed Off :	NI (iv) Unresolver es et 31.63.2813 530.57 55.62 9.00 566.20 0.00 0.00 0.00 0.00		
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1 2	Percentage of shares (as a % of the total share capital of the corresent) RIVESTOR COMPLANTS DURNING THE QUARTER ENDED 31.12.2013 ETATEMENT OF ASSETS ASD LIABILITIES EDITITY AND LIABILITIES Shareholders' Funds a) share capital of the corresent share warrants Shareholders' Funds a) share capital of the corresent share warrants Share application money panding altomant Non-current liabilities a) Long-term borrowings b) Deferred tax fabilities (not) c) Other long-term isolabilities d) Long-term provisions Sub-total -Non-current liabilities Current liabilities Sub-total -Non-current liabilities Current liabilities	(B) Opening - Nii Current Year as st 31st Dec 530.57 56.48 0.00 547.05 0.90 0.58 0.00 0.58	(ii) Received - Nil	(iii) Disposed Off :	NII 8/1 Unresolved Previous Year as et 31.63.2813 \$30.57 \$5.62 8.00 \$68.20 0.00 0.06 8.58 0.00 0.58		
1 2	Percentage of shares (as a % of the total share capital of the company) MINESTOR COMPLANTS DURING THE QUARTER ENDED 31.12.2013 STATEMENT OF ASSETS AND LIABILITIES FOREITY AND LIABILITIES EDULTY AND LIABILITIES Sub -total -Shareholders' funds Sub -total -Hon-current liabilities IL Long-term provisions Sub -total -Hon-current liabilities Current liabilities 3 Short-ann borrowings	(B) Opening - Nil Current Year es at 31st Dec 530.57 58.48 0.80 587.65 0.80 0.58 0.00 0.58	(ii) Received - Nil	(iii) Disposed Off :	NII 8v) Unrecolved Previous Year as at 31.63.2913 530.57 58.62 9.09 588.20 0.00 0.00 0.58 0.00 0.58		
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1 2	Percentage of shares (as a % of the total share capital of the company) MINESTOR COMPLANTS DURING THE QUARTER ENDED 31.12.2913 STATEMENT OF ASSETS AND LIABILITIES FOREIGNAMD LIABILITIES Shoreholders' Funds 3) Share Capital 5) Reserves and surplus c) Money received against share warrants Share spelication money pending allotment Non-current (liabilities a) Long-term borrowings 5) Deferred tax liabilities (not) C) Other long-term leabilities d) Long-term provisions Sub-total -Non-current liabilities Current liabilities 3 Short-term borrowings 5) Trade payables C) Other courrent liabilities 3 Short-term borrowings 5) Trade payables C) Other courrent liabilities (c) Other courrent liabilities	(B) Opening - Nil. Current Year as at 31st Dec 530.57 58.48 0.00 597.65 0.80 0.58 0.00 0.58 0.00 0.58 0.00 0.58	(ii) Received - Nil	(iii) Disposed Off :	NII 84) Unrecolved Previous Year as at 31.63.2913 530.57 55.62 9.00 598.20 0.00 6.58 0.00 0.58 0.00 0.58 0.00 0.58 0.00 0.58 0.00 0.58 0.00 0.58		
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1 2	Percentage of shares (as a % of the total share capital of the company) MINESTOR COMPLANTS DURNING THE QUARTER ENDED 31.12.2913 STATEMENT OF ASSETS AND LIABILITIES PARTICIAIRS ECHITY AND LIABILITIES Shareholders' Funds 3) Share Capital b) Reserves and surplus c) Momey received against share warrants Share supplication money panding allotment Non-current flabilities a) Long-awm borrowings b) Deferred tax liabilities (not) c) Other borra that liabilities (not) c) Other borra that liabilities d) Long-awm provisions Sub -total -Non-current liabilities b) Trade payebbes c) Other current liabilities d) Short-term provisions Sub -total -Current liabilities d) Short-term provisions Total Equity & Liabilities Total Equity & Liabilities Total Equity & Liabilities	(8 Openina - Nil (1) Openina -	(ii) Received - Nil	(iii) Disposed Off :	NII 84) Unrecolved Previous Year as at 31.63.2913 530.57 55.62 9.00 568.20 0.00 6.58 0.00 0.58 0.00 0.320 0.320 0.321		
1 2	Percentage of shares (as a % of the total share capital of the corresent) RIVESTOR COMPLANTS DURNING THE QUARTER ENDED 31.12.2913 ETATEMENT OF ASSETS ASD LIABILITIES FORTY AND LIABILITIES Shareholders' Funds a) share capital of the corresent share warrants Shares application money pending altomant Non-current Nabiblies a) Long-term borrowings b) Determed tax is babilities (not) c) Other bong-term isolabilities (a) Long-term provisions Current Rabiblies a) Short-term borrowings b) Trade payabbes c) Other current Rabiblies (a) Short-term provisions Sub-total -Non-current Rabiblies (a) Short-term provisions	(8 Openina - Nil (1) Openina -	(ii) Received - Nil	(iii) Disposed Off :	NII 8ty Unresolves Previous Year as at 31.83.2013 530.57 55.62.2 9.00 698.20 0.00 0.58 0.00 0.58 0.00 0.58 0.00 0.58 0.00 1.20 0.32 0.32 0.71 10.30 587.07		
1 2	Percentage of shares (as a % of the total share capital of the corresent) MINESTOR COMPLANTS DURNING THE QUARTER ENDED 31.12.2913 STATEMENT OF ASSETS AND LIABILITIES PARTICIAIRS ECHITY AND LIABILITIES Shareholders' Funds 3) Share Capital b) Reserves and surplus c) Momey received against share warrants Share application money pending allotment Non-current flabilities AL Long-larem Borrowings b) Deformed tas Isabilities (not) c) Other bran-harm Satisfies (not) c) Other bran-harm Satisfies d) Long-larem provisions Sub-total -Non-current Isabilities 1) Total Equity & Liabilities ASSETS Non-current Rabilities Total Equity & Liabilities Non-current Rabilities Total Equity & Liabilities Non-current Rabilities Total Equity & Liabilities Non-current Rabilities	(8 Openina - Nil -	(ii) Received - Nil	(iii) Disposed Off :	NII 84) Unrecolved Previous Year as at 31.93.29.13 530.57 55.0.2 8.00 568.20 0.00 0.58 0.00 0		
1 2	Percentage of shares (as a % of the total share capital of the correspon) RIVESTOR COMPLANTS DURNING THE QUARTER ENDED 31.12.2013 ETATEMENT OF ASSETS ASD LIABILITIES FORTY AND LIABILITIES Shareholders' Funds a) share capital of by share capital of by share capital by Reserves and surplus by Reserves and surplus complete of Money received against share warrants Share application money pending altomant Non-current Nabibles a) Long-term borrowings b) Determed tax is abilities (not) c) Other bong-term liabiblities (not) c) Other current Riabiblities (not)	(f) Openina - Mi (f) Op	(ii) Received - Nil	(iii) Disposed Off :	NII 84) Unresolves es et 31.83,2813 530.57 55.82 9.90 698.20 0.00 0.58 0.00 0.58 0.00 0.58 0.00 1.58 0.70 1.63 0.71 1.630 597.07		
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1 2 3	Percentage of shares (as a % of the total share capital of the corressny) PMESTOR COMPLANTS DURNED THE QUARTER ENDED 31.12.2913 ETATEMENT OF ASSETS AND LIABILITIES ECHITY AND LIABILITIES Phareholders' Funds 3 share Capital 30 share period against share warrants Sub-total -Shareholders' funds Sub-total -Shareholders' funds 50 bottom the biblides a) Long-term borrowinas 50 Deferrand tast Babilities (net) 6) Cither bond-term facilities a) Sub-total -Non-current Babilities a) Short-term provisions Current Babilities a) Short-term provisions Sub-total -Non-current Babilities d) Short-term provisions ASSETS Total Equity & Liabilities ASSETS Non-current weetiments 5 Deferred tax zeasts d) Long-term bons and advences d) Long-term bons and advences d) Current man and advences d) Current cassets 5 Sub-total -Non-current assets Current sesets	(8 Opening - Mi (1) Ope	(ii) Received - Nil	(iii) Disposed Off :	NII 8v) Unrecolved Previous Year as at 31.93.2413 530.57 55.6.2 9.00 568.20 0.00 0.58 0.00 0.58 0.00 0.58 0.00 0.58 0.00 0.58 0.00 0.58 0.00 0.58 0.00 0.58 0.00 0.58 0.00 0.58 0.00 0.58 0.00 0.58 0.00 0.58 0.71 10.30 507.67		
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1 2 3	Percentage of shares (as a % of the total share capital of the corresent) MONESTOR COMPLANTS DURNED THE QUARTER ENDED 31.12.2913 STATEMENT OF ASSETS AND LIABILITIES Particulars ECHITY AND LIABILITIES Shareholders' Funds 3 share Capital 3 share capital 3 share capital 3 share capital 3 share papilication money pending allotment Non-current flabilities 3) Long-term borrowings 5) Deferred tast isblidies (not) C) Other born-term stabilities 4) Long-term provisions Current liabilities 3 short-term provisions Current liabilities 3 short-term provisions Sub-total -Non-current liabilities 6) Short-term provisions ASSETS Non-current stabilities 4) Short-term provisions Sub-total -Current liabilities 6) Short-term provisions Sub-total -Current liabilities 7) Total Equity & Liabilities 8) Non-current measures 4) Long-term loans and advances 9) Other non-current easets Current reseats 1) Current investments 9) Other non-current assets Current reseats 1) Current investments 9) Other non-current easets Sub-total -Non-current assets 1) Current reseats 1) Current revestments 9) Other non-current easets	(8 Opening - Nil -	(ii) Received - Nil	(iii) Disposed Off :	NII 8v) Unresolves es et 31.93.2413 530.57 55.6.2 9.00 568.20 0.00 0.58 0.00 0.58 0.00 0.58 0.00 1.58 0.00 1.58 0.00 0.58 0.00 0.58 0.00 0.58 0.00 0.58 0.00 0.58 0.00 0.58 0.00 0.58 0.00 0.58 0.00 0.58 0.00 0.58 0.00 0.58 0.00 0.58 0.00 0.00 0.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00		
1 2 3	Percessage of shares (as a % of the total share capital of the corresent) MINESTOR CORPLANTS DURING THE QUARTER ENDED 3.1.2.2013 ETATEMENT OF ASSETS AND LIABILITIES PARTICIAIRS EDULTY AND LIABILITIES Sub-total -Shareholders' funds Share application money pending allotment Non-current liabilities a) Long-term borrowings b) Deferred tax liabilities d) Long-term provisions EUTRES (liabilities 3 Sub-total -Non-current liabilities d) Short-term provisions EUTRES (liabilities 3 Sub-total -Current liabilities d) Short-term provisions Sub-total -Current liabilities d) Short-term provisions EUTRES (liabilities B) Total Equity & Liabilities 1 Fixed Assets 2 Deferred tax zasets 6 Deferred tax zasets 1 Current lessets 5 Sub-total -Non-current assets Current assets Current investments 1 Current investments 1 Current investments	(8 Openina - Nil (1) Openina -	(ii) Received - Nil	(iii) Disposed Off :	NII 8tyl Unrecolved Previous Veer as at 31.83.2013 \$30.57 \$5.82 0.00 0.00 0.06 0.58 0.00 0.58 0.00 0.58 0.00 0.58 0.00 0.58 0.00 0.58 0.00 0.58 0.00 0.58 0.00 0.58 0.00 0.58 0.00 0.58 0.00 0.58 0.00 0.58 0.00 0.00		
1 2 3	Percentage of shares (as a % of the total share capital of the corressory) RIVESTOR CORPLANTS DURBING THE QUARTER ENDED 31.12.2013 ETATEMENT OF ASSETS ASD LIABILITIES Particulars EDISTY AND LIABILITIES Shareholders' Funds a) share capital by Reserves and surplus and the share warrants Share application money pending allotment Ron-current Rabilities a) Long-term borrowings by Deterred tax is abilities (not) c) Other bong-term liabilities (not) c) Other bong-term liabilities (not) c) Other bong-term liabilities (not) by Trade payarbles c) Other current Rabilities a) Short-term borrowings by Trade payarbles c) Other current Rabilities (d) Short-term provisions Sub-total -Non-current Rabilities (d) Short-term provisions Sub-total -Non-current Rabilities (d) Short-term the serve the surplus of the current Rabilities (d) Short-term the serve the	(8 Openina - Mi (10 Ope	(ii) Received - Nil	(iii) Disposed Off :	NII 84) Unresolves Previous Ver as at 31.83.2813 \$30.57 \$5.5.2 8.00 .00 .00 .00 .00 .00 .00		
1 2 3	Percentage of shares (as a % of the total share capital of the ceregony) RIVESTOR COMPLARTS DURNED THE QUARTER ENDED 31.12.2913 ETATEMENT OF ASSETS AND LIABILITIES ECRITY AND LIABILITIES ENAMINATED SHARES AND LIABILITIES Share application money pending allotment Non-current flabilities a) Lond-stern borrowinas b) Deferrent att subbilities (not) c) Other bong-term liabilities a) Short-term borrowinss b) Trace payables c) Cother current flabilities a) Short-term borrowinss b) Trace payables c) Other complete shorts Total Equity & Liabilities ASSETS Non-current should be shorted assets Sub-total -Current liabilities d) Short-term provisions Sub-total -Current liabilities d) Short-term provisions Sub-total -Current liabilities d) Long-term borrowinss Sub-total -Current liabilities d) Long-term borrowinss Sub-total -Current liabilities d) Long-term borrowinss Sub-total -Non-current liabilities Total Equity & Liabilities Current liabilities 3 Liabilities Total Equity & Liabilities d) Long-term borrowinss Sub-total -Non-current sasets Current liabilities d) Long-term long and advances d) Cash and cash equivalents e) Short-term long and advances f) Other current assets 1 Other current sasets	(8 Openina - Nil (1) Openina -	(ii) Received - Nil	(iii) Disposed Off :	NII 84) Unresolved Previous Year as at 31.93.2913 530.57 58.62 9.00 598.20 0.00 0.58 0.00 0.00 0.18		
1 2 3	Percentage of shares (as a % of the total share capital of the corressory) RIVESTOR CORPLANTS DURBING THE QUARTER ENDED 31.12.2013 ETATEMENT OF ASSETS ASD LIABILITIES Particulars EDISTY AND LIABILITIES Shareholders' Funds a) share capital by Reserves and surplus and the share warrants Share application money pending allotment Ron-current Rabilities a) Long-term borrowings by Deterred tax is abilities (not) c) Other bong-term liabilities (not) c) Other bong-term liabilities (not) c) Other bong-term liabilities (not) by Trade payarbles c) Other current Rabilities a) Short-term borrowings by Trade payarbles c) Other current Rabilities (d) Short-term provisions Sub-total -Non-current Rabilities (d) Short-term provisions Sub-total -Non-current Rabilities (d) Short-term the serve the surplus of the current Rabilities (d) Short-term the serve the	(8 Openina - Mi (10 Ope	(ii) Received - Nil	(iii) Disposed Off :	NII 84) Unresolves Previous Ver as at 31.83.2813 \$30.57 \$5.5.2 8.00 .00 .00 .00 .00 .00 .00		

S.NO.	Particulars		Quarter Ended		Nine Month Ended		Year Ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
1	Segment Revenue	·					
	(Net Sales/Income						
	a) Share Account	777.06	646.61	140.72	1831.41	233.57	2095.82
	b) Commission Income	0.00	6.36	0.00	6.36	0.00	10.14
	c) Interest Account	6.98	5.11	5.58	18.58	16.99	24.46
	d) Software and Data Processing	0.00	0.00	0.00	0.00	13.64	13.64
	e) Textile	0.00	0.00	0.00	0.00	20.11	20.11
	Total Income from Operations	784.04	658.08	146.30	1856.35	284.32	2164.12
2	Segment Results						
	(Profit before Tax and interest)						
	a) Share Account	2.67	1.54	-1.10	1.49	-1.02	1.10
	b) Commission Income	0.00	6.36	0.00	6.36	0.00	10.14
	c) Interest Account	6.98	5.11	5.58	18.58	16.99	24.40
	d) Software and Data Processing	0.00	0.00	0.00	0.00	13.64	13.64
	e) Textile	0.00	0.00	0.00	0.00	2.09	2.01
	Total	9.65	13.01	4.47	26.43	31.70	51.37
	Less : I. Interest						
	ii. Other un-allocable exp.	8.48	7.76	7.56	25.57	23.38	32.67
	Total Profit Before Tax	1.17	5.24	-3.08	0.86	8.32	18.70

Notes

Place : New Delhi Date : 30.01.2014 By Order of the Book 8d/-(BUBOADH GUPTA) DIRECTOR



a) The above unaudited results for the quarter ended 31st December, 2013 were reviewed and recommended by the Audit Committee in its meeting and thereafter have been taken on record by the Board of directors in its meeting leading 1.01st, 2013.

b) Current tax includes provision for income Tax and Accounting for defferred taxation has been made accordance with Accounting Standard 22 of ICAL
c) Pursuant to clause 43 of listing agreement, it is submitted that no projections for the quarter ended 31.12.2013 (F.Y.2013-14) were incorporated in pros

i)The figures have been regrouped/reclassified and rearranged wherever considered necessary. s) The Contingent Reserve on Standard Assets has been created as per Notfication no. DNBS 287/83.92.902/2018-11 deted 17.81.2011 of RBH for NBF

The Contingent Reserve on Standard Assets has been created as per Nothcation no. DNSS 267/83.82.902/2016-11 deted 17.81.2011 of RSR in Due to nature of business, it is not possible to determine segmentwise capital employed is used interchangeable between segm

FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2013 of G.K. CONSULTANTS LIMITED

Registered Office: 302, G.K. House, 187A, Sant Nagar, East of Kailash, New Delhi-110 065

(Rs. in lacs)

1 2 .	The second secon	3 months
SLNo.	Particulars	ended
		(with limited review)
1	francisco francisco de la constantista de la consta	
1	Income from operations	
	a) Net Sales /Income from operations b) Other Operating Income	777.06
	Total Income from operations (net)	6.98
2 .	Expenses '	784.04
-	a. Cost of material consumed	
	b. Purchase of stock-in-trade	0.00
		791.66
	c. Changes in inventories of finished goods, work in progress and stock- in- trade	-17.27
	d. Employee benefits expenses	5.58
	e. Depreciation and amortisation expenses	0.17
	f. Other expenditure	2.73
_	g.,Total expenses	782.87
3	Profit from operation before Other Income, interest & Exceptional items (1-2)	1.17
4	Other Income	0.00
5	Profit/(Loss) from ordinary activities before financial costs and Exceptional items (3+4)	1.17
6	Finance Cost	0.00
7	Profit/(Loss) from ordinary activities after financial costs and Exceptional items (5+6)	1.17
8	Exceptional items	0.00
9	Profit(+)/Loss(-) from ordinary activities before tax (7+8)	1.17
10	Tax Expenses (Excluding Deferred Tax for Current period)	0.00
11	Net Profit(+)/Loss(-) from Ordinary Activities After tax (9-10)	1.17
. 12	Extraordinary Items (net of tax expenses)	0.00
13	Net Profit(+)/Loss(-) for the period (11-12)	1.17
14	Paid-up equalty share capital (Face Value of Rs. 10/- each)	530.57
15	Reserves (excluding Revaluation Reserves)	0.00
16	Earning per share (before extraordinary items)	
	a) Basic (Rs.)	0.02
	b) Diluted (Rs.)	0.02
17	Earning per share (after extraordinary items)	
	a) Basic (Rs.)	0.02
	b) Diluted (Rs.)	0.02
A	PARTICULARS OF SHAREHOLDING	0.02
1	Public Shareholding:	
-	** Number of shares	5227200
	** Percentage of Shareholding	98.41
2	Promoters and promoter group shareholding	30.41
_	a) Pledged/Encumbered	
	- Number of Shares	Nil
	- Percentage of shares	Nil
	(as a % of the total shareholding of promoter and promoter group company)	1411
	Percentage of shares (as a % of the total share capital of the company)	
	b) Non-encumbered	
	- Number of Shares	5311800
	- Percentage of shares	100.00
	(as a % of the total shareholding of promoter and promoter group company)	
	-Percentage of shares (as a % of the total share capital of the company)	1.59

As per our separate report of even date attached

for UMESH AMITA & COLLAR C

(CA UMESH CAME)
Pertner M. Nd. 074517
Place: New Dehi 10
Date: 30.01.2014
FRED A

(SUBOADH GUPTA)

CA

UMESH AMITA & CO.

Chartered Accountants

To, The Director, G.K. Consultants Limited, 302, G.K. House, 187A, Sant Nagar, East of Kailash, New Delhi-110 065

We have reviewed the accompanying statement of Unaudited financial results of M/s G. K. Consultants Limited for the period ended 31.12.2013 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of 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) 2400, engagements to Review Financial Statements 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For UMESH AMITA & Co.

Chartered Accountants

(CA. UMESH GARG)

Partner. , M.NO. : 073517 RED

Place: New Delhi Date: 30.01.2014

40-40A, Siddharth Enclave, Mau Road, Khandari, Agra-282005

Ph. No. 0562- 4000924, 4000923 Email: umeshamita@gmail.com Firm PAN NO.:- AAAFU3595N Firm Regd No.:- 007238C