

G. K. CONSULTANTS LIMITED

PROJECT CONSULTANTS-CONCEPT TO COMMISSIONING Website: gkconsultantsltd.com, CIN: L74140DL1988PLC34109 302, G. K. HOUSE, 187A, SANT NAGAR, EAST OF KAILASH, NEW DELHI-110065. INDIA

PHONE: 26489299, 26489431 FAX: 011-26489299 .,

E-mail: akg gkcl@yahoo.co.in www.gkconsultantsltd.com

Particulars	31.03.2015 (Audited) (1)	31.12.2014 (Unaudited) (2)	31.03.2014 (Audited) (3)	31.03.2015 (Audited) (4)	31.03.2014 (Audited) (5)
Income from operations a) Net Sales /Income from operations	432.40	160 14		2055 22	
b) Other Operating Income	832.10 8.87	169.14 14.63	867.83 16.45	2865.33 41.83	2704.98 35.03
Total Income from operations (net)	840.97	183.77	884.28	2897.16	2740.01
Expenses a. Cost of material consumed	0.00	0.00	0.00	0.00	0.00
b. Purchase of stock-in-trade	850.94	147.23	0.00 823.84	0.00 2875.39	2680.76
c. Changes in inventories of finished goods, work in progress and stock- in-trade	-18.68	11.17	32.28	-56.48	4.67
d. Employee benefits expenses	6.85	6.08	6.01	26.23	23.01
e. Depreciation and amortisation expenses f. Other expenditure	0.50 8.32	0.14 3.95	0.05 3.89	0.92 24.02	0.56 11.96
g. Total expenses	847.93	168.56	3.63 865.07	2870.08	2720.9
Profit/(Loss) from operation before Other Income, Interest & Exceptional Items (1-2)	-6.96	15.21	18.21	27.08	19.06
Other Income	0.00	0.00	0.00	0.00	0.00
Profit/(Loss) from ordinary activities before financial costs and Exceptional items (3 Finance Cost		15.21	18.21	27.08	19.06
Profit/(Loss) from ordinary activities, after financial costs, and Exceptional items (5+)	0.00 6. 96	0.00 15.21	0.00 18.21	0.00 27.08	0.00 19.06
Exceptional items	0.00	0.00	0.00	0.00	0.00
Profit(+)/Loss(-) from ordinary activities before tax (7+8)	-6.96	15.21	18.21	27.08	19.06
Tax Expenses (including Deferred Tax for Current period)	8.31	0.00	6.08	8.31	6.08
Net Profit(+)/Loss(-) from Ordinary Activities After tax (9-10) Extraordinary Items (net of tax expenses)	-15.27	15.21	12.13	18.77	12.98
Net Profit/(Loss) after taxes but before share of Profit/(loss) of associates and	0.00	0.00	0.00	0.00	0.00
minority interest (11+12)	-15.27	15.21	12,13	18.77	12.98
Share of Profit /(Loss) of Associates	0.00	0.00	0.00	0.00	0.00
Minority Interest	0.00	0.00	0.00	0.00	0.00
Net Profit(+)/Loss(-) for the period (13+14+15) Paid-up equalty share capital (Face Value of Rs. 10/- each)	-15.27	15.21	12.13	18.77	12.98
' Paid-up equality share capital (Face Value of Rs. 10/- each) Reserves (excluding Revaluation Reserves)	531.18 87.97	530.57 102.82	530.57 68.80	531.18 87.97	530.57 68.80
Earning per share (before extraordinary items)	01.07	102.02	90.00	61.51	40.40
a) Basic (Rs.)	-0.29	0.29	0.23	0.35	0.24
b) Diluted (Rs.)	-0.29	0.29	0.23	0.35	0.24
Earning per share (after extraordinary items) a) Basic (Rs.)	-0.29	0.00	* **		
a) basic (Rs.) b) Diluted (Rs.)	-0.29 -0.29	0.29 0.29	0.23 0.23	0.35 0.35	0.24 0.24
PARTICULARS OF SHAREHOLDING			A'T3	0.30	U.Z.
Public Shareholding:			<u> </u>	<u> </u>	
** Number of shares	5227200	5227200	5227200	5227200	5227200
** Percentage of Shareholding	98.41	98.41	98.41	98.41	98.41
Promoters and promoter group shareholding a) Pledged/Encumbered					
- Number of Shares	NO	Nil	Nil	NII	Ni
- Percentage of shares	Níl	NII	Nil	NII	Ni
(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)					
b) Non-encumbered - Number of Shares	5311800	5311800	5311800	5311800	531180
- Percentage of shares	100,00	100.00	100.00	100.00	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	1.59	1.59	1.59	1.59
INVESTOR COMPLAINTS DURING THE QUARTER ENDED 31.03.2015 STATEMENT OF ASSETS AND LIABILITIES	(i) Opening -	(II) Keceivea - I	(III) Disposed	Off : NII (iv) Unr	esoived : Nii
D. Particulars	Current Year		··	-	Previous Yea
	as at 31.03.20	15			as at 31.03.2
EQUITY AND LIABILTIES 1 Shareholders' Funds					
a) Share Capital	531.18				530.5
b) Reserves and surplus	87.97				68.8
c) Money received against share warrants	0.00				0.0
Sub -total -Shareholders' fund: 2 Share application money pending allotment	619.15 0.00				599.3
3 Minority Interest	0.00				0.00 0.01
- -					
4 Non-current liabilities					
a) Long -term borrowings b) Deferred tax liabilities (net)	0.00 0.14				0.0
c) Other long-term liabilities	0.00				0.0
d) Long-term provisions	0.00				0.0
man					
Sub -total -Non- current liabilitie: Current liabilities	0.14				0.4
	0.14				0.4
Current liabilties a) Short-term borrowings b) Trade payables					
Current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities	0.00 5.24 0.00				0.0 0.0 0.0
Current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short -term provisions	0.00 5.24 0.00 9.63				0.0 0.0 0.0 7.1
Current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities	0.00 5.24 0.00 9.53 s 14.77			-	0.0
Current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total -Current liabilities Total Equity & Liabilities	0.00 5.24 0.00 9.53 s 14.77			-	0.0 0.0 0.0 7.1 7.1
Current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total -Current liabilitie Total Equity & Liabilitie Non-current assets	0.00 5.24 0.00 9.53 5 14.77 634.06			-	0.0 0.0 0.0 7.1 7.1 606.9
Current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total -Current liabilities Total Equity & Liabilities	0.00 5.24 0.00 9.53 s 14.77				0.0 0.0 0.0 7.1 7.1
Current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total-Current liabilities Total Equity & Liabilities Non-current assets a) Fixed Assets b) Non-current investments c) Deferred tax assets	0.00 5.24 0.00 9.53 5 14.77 5 634.06 1.37 44.72 0.00				0.0 0.0 0.0 7.1 7.1 606.9
Current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total -Current liabilitie Total Equity & Liabilitie ASSETS Non-current assets a) Fixed Assets b) Non -current investments c) Deferred tax assets d) Long-term loans and advances	0.00 5.24 0.00 9.53 5 14.77 634.06 1.37 44.72 0.00 0.00				0.0 0.0 7.1 7.1 606.9 68.3 0.0
Current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total -Current liabilitie Total Equity & Liabilitie ASSETS Non-current assets a) Fixed Assets b) Non-current investments c) Deferred tax assets d) Long-term loans and advances e) Other non-current assets	0.00 5.24 0.00 9.53 14.77 634.06 1.37 44.72 0.00 0.00				0.0 0.0 7.1 7.1 606.9 68.3 0.0 0.0
Current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total -Current liabilitie Total Equity & Liabilitie ASSETS Non-current assets a) Fixed Assets b) Non -current investments c) Deferred tax assets d) Long-term loans and advances	0.00 5.24 0.00 9.53 14.77 634.06 1.37 44.72 0.00 0.00				0.0 0.0 7.1 7.1 606.9 68.3 0.0
Current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total -Current liabilitie Total Equity & Liabilitie ASSETS Non-current assets a) Fixed Assets b) Non-current investments c) Deferred tax assets d) Long-term loans and advances e) Other non-current assets Sub-total -Non-current asset	0.00 5.24 0.00 9.53 14.77 634.06 1.37 44.72 0.00 0.00				0.0 0.0 7.1 7.1 606.9 68.3 0.0 0.0
Current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total -Current liabilitie Total Equity & Liabilitie ASSETS Non-current assets a) Fixed Assets b) Non -current investments c) Deferred tax assets d) Long-term loans and advances e) Other non-current assets Sub-total -Non-current asset 2 Current assets a) Current investments b) Inventories	0.00 5.24 0.00 9.53 14.77 634.06 1.37 44.72 0.00 0.00 0.00 46.08				0.0 0.0 7.1 7.1 606.9 2.9 68.3 0.0 0.0 0.0 61.3
Current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total -Current liabilitie Total Equity & Liabilitie ASSETS Non-current assets a) Fixed Assets b) Non -current investments c) Deferred tax assets d) Long-term loans and advances e) Other non-current assets Sub-total -Non-current asset Current assets a) Current investments b) Inventories c) Trade receivables	0.00 5.24 0.00 9.63 14.77 634.06 1.37 44.72 0.00 0.00 0.00 0.00 46.08 0.00 77.00 2.66				0.0 0.0 7.1 7.1 606.9 2.9 68.3 0.0 0.0 0.0 61.3
Current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total -Current liabilitie Total Equity & Liabilitie ASSETS Non-current assets a) Fixed Assets b) Non -current investments c) Deferred tax assets d) Long-term loans and advances e) Other non-current assets 2 Current assets a) Current investments b) Inventories	0.00 5.24 0.00 9.53 14.77 634.06 1.37 44.72 0.00 0.00 0.00 46.08				0.0 0.0 7.1 7.1 606.9 2.9 68.3 0.0 0.0 0.0 61.3
Current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total -Current liabilities Total Equity & Liabilities ASSETS Non-current assets a) Fixed Assets b) Non -current investments c) Deferred tax assets d) Long-term loans and advances e) Other non-current assets Sub-total -Non-current asset Current assets a) Current investments b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other current assets	0.00 5.24 0.00 9.53 14.77 634.06 1.37 44.72 0.00 0.00 0.00 0.00 0.00 77.00 2.66 34.65 451.49 22.18				0.0 0.0 7.1 7.1 606.9 2.9 68.3 0.0 0.0 0.0 61.3 0.0 20.5 27.0 56.5 405.3 36.3
Current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total -Current liabilities Total Equity & Liabilities Non-current assets a) Fixed Assets b) Non-current investments c) Deferred tax assets d) Long-term loans and advances e) Other non-current assets Sub-total -Non-current asset Current assets a) Current investments b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other current assets Sub-total -Current asset	0.00 5.24 0.00 9.53 14.77 634.06 1.37 44.72 0.00 0.00 0.00 0.00 0.00 77.00 2.66 34.65 451.49 22.18 587.96				0.0 0.0 7.1 7.1 606.9 2.9 68.3 0.0 0.0 0.0 61.3 0.0 20.5 27.0 56.5 405.3 36.3 545.6
Current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total -Current liabilitie Total Equity & Liabilitie ASSETS Non-current assets a) Fixed Assets b) Non -current investments c) Deferred tax assets d) Long-term loans and advances e) Other non-current assets Sub-total -Non-current asset Current assets a) Current investments b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other current assets	0.00 5.24 0.00 9.53 14.77 634.06 1.37 44.72 0.00 0.00 0.00 0.00 0.00 77.00 2.66 34.65 451.49 22.18 587.96				0.0 0.0 7.1 7.1 606.9 2.9 68.3 0.0 0.0 0.0 61.3 0.0 20.5 27.0 56.5 405.3 36.3 545.6
Current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total -Current liabilitie Total Equity & Liabilitie ASSETS Non-current assets b) Non -current investments c) Deferred tax assets d) Long-term loans and advances e) Other non-current assets Sub-total -Non-current asset 2 Current assets a) Current investments b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other current assets Sub-total -Current asset Total Asset	0.00 5.24 0.00 9.53 14.77 634.06 1.37 44.72 0.00 0.00 0.00 0.00 0.00 77.00 2.66 34.65 451.49 22.18 587.96				0.0 0.0 7.1 7.1 606.9 68.3 0.0 0.0 61.3 0.0 20.5 27.0 56.5 405.3 36.3 545.6
Current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total -Current liabilitie Total Equity & Liabilitie Total E	0.00 5.24 0.00 9.53 14.77 634.06 1.37 44.72 0.00 0.00 0.00 0.00 77.00 2.66 34.65 451.49 22.18 587.96				0.0 0.0 7.1 7.1 606.9 2.9 68.3 0.0 0.0 0.0 61.3 0.0 20.6 27.0 56.5 405.3 36.3 545.6 606.9
Current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total -Current liabilities Total Equity & Liabilitie ASSETS Non-current assets a) Fixed Assets b) Non -current investments c) Deferred tax assets d) Long-term loans and advances e) Other non-current assets Sub-total -Non-current asset 2 Current assets a) Current investments b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other current assets Sub-total -Current asset Total Asset	0.00 5.24 0.00 9.53 14.77 634.06 1.37 44.72 0.00 0.00 0.00 0.00 0.00 77.00 2.66 34.65 451.49 22.18 587.96	31.12.2014	31.03.2014	31.03.2015	0.0 0.0 7.1 7.1 606.9 2.9 68.3 0.0 0.0 0.0 61.3 0.0 20.5 27.0 56.5 405.3 36.3 545.6
Current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total -Current liabilitie Total Equity & Liabilitie ASSETS Non-current assets a) Fixed Assets b) Non -current investments c) Deferred tax assets d) Long-term loans and advances e) Other non-current assets 2 Current assets a) Current investments b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other current assets Sub-total -Current asset Total Asset O. Particulars	0.00 5.24 0.00 9.53 14.77 634.06 1.37 44.72 0.00 0.00 0.00 0.00 77.00 2.66 34.65 451.49 22.18 587.96			31.03.2015	0.0 0.0 7.1 7.1 606.9 2.9 68.3 0.0 0.0 0.0 61.3 0.0 20.6 27.0 56.5 405.3 36.3 545.6 606.9
Current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total -Current liabilitie Total Equity & Liabilitie ASSETS Non-current assets a) Fixed Assets b) Non -current investments c) Deferred tax assets d) Long-term loans and advances e) Other non-current assets Sub-total -Non-current asset 2 Current assets a) Current investments b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other current assets Sub-total -Current asset Total Asset	0.00 5.24 0.00 9.53 14.77 634.06 1.37 44.72 0.00 0.00 0.00 0.00 77.00 2.66 34.65 451.49 22.18 587.96		31.03,2014	31.03.2015	0.0 0.0 7.1 7.1 606.9 2.9 68.3 0.0 0.0 61.3 0.0 20.6 27.0 56.5 405.3 36.3 545.6 606.9
Current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total -Current liabilitie Total Equity & Liabilitie ASSETS Non-current assets a) Fixed Assets b) Non-current investments c) Deferred tax assets d) Long-term loans and advances e) Other non-current assets 2 Current assets a) Current investments b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other current assets Sub-total -Non-current asset Sub-total -Non-current asset Sub-total -Current asset Total Asset D. Particulars	0.00 5.24 0.00 9.63 14.77 634.06 1.37 44.72 0.00 0.00 0.00 0.00 77.00 2.66 34.65 451.49 22.18 587.96 587.96	31.12.2014	31.03,2014		0.0 0.0 7.1 7.1 606.9 2.9 68.3 0.0 0.0 0.0 61.3 0.0 20.6 27.0 56.5 405.3 36.3 545.6 606.9
Current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total -Current liabilities Total Equity & Liabilitie ASSETS Non-current assets a) Fixed Assets b) Non -current investments c) Deferred tax assets d) Long-term loans and advances e) Other non-current assets a) Current investments b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other current assets Sub-total-Non-current asset Total Asset O. Particulars 1 Segment Revenue (Net Sales/Income a) Share Account b) Commission Income c) Interest Account	0.00 5.24 0.00 9.53 14.77 53 634.06 1.37 44.72 0.00 0.00 0.00 0.00 77.00 2.66 34.65 451.49 22.18 587.96 5 634.06 832.10 0.00 8.87	31.12.2014 162.14 7.00 14.63	31.03.2014 852.75 0.08 16.45	2842.20	0.0 0.0 7.1 7.1 606.9 2.9 68.3 0.0 0.0 61.3 0.0 20.6 27.0 56.5 405.3 36.3 545.6 606.9
Current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short -term provisions Sub -total -Current liabilities ASSETS Non-current assets a) Fixed Assets b) Non -current investments c) Deferred tax assets d) Long-term loans and advances e) Other non-current assets 2 Current assets a) Current investments b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short -term loans and advances f) Other current assets Sub -total -Non-current asset Total Asset D. Particulars 1 Segment Revenue (Net Sales/Income a) Share Account b) Commission Income c) Interest Account d) Software and Data Processing	0.00 5.24 0.00 9.53 14.77 634.06 1.37 44.72 0.00 0.00 0.00 0.00 46.09 0.00 77.00 2.66 34.65 451.49 22.18 587.96 5 634.06 31.03.2015	31.12.2014 162.14 7.00 14.63 0.00	31.03.2014 852.75 0.08 16.45 0.00	2842.20 13.13 41.83 0.00	0.0 0.0 7.1 7.1 606.9 2.9 68.3 0.0 0.0 61.3 0.0 20.6 27.0 56.5 405.3 36.3 545.6 606.9 Year Ended 31.03.2014
Current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total -Current liabilities Total Equity & Liabilitie ASSETS Non-current assets a) Fixed Assets b) Non -current investments c) Deferred tax assets d) Long-term loans and advances e) Other non-current assets a) Current assets a) Current investments b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other current assets Sub-total-Non-current asset Total Asset D. Particulars 1 Segment Revenue (Net Sales/Income a) Share Account b) Commission Income c) Interest Account d) Software and Data Processing e) Professional Advisory Income	0.00 5.24 0.00 9.53 14.77 634.06 1.37 44.72 0.00 0.00 0.00 0.00 77.00 2.66 34.65 451.49 22.18 5 587.96 5 634.06 832.10 0.00 0.00 8.87 0.00 0.00	31.12.2014 162.14 7.00 14.63 0.00 0.00	31.03.2014 852.75 0.08 16.45 0.00 15.00	2842.20 13.13 41.83 0.00 0.00	0.0 0.0 7.1 7.1 606.9 2.9 68.3 0.0 0.0 0.0 61.3 0.0 20.6 27.0 56.5 405.3 36.3 545.6 606.9 Year Ender 31.03.2014
Current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total -Current liabilities Total Equity & Liabilitie ASSETS Non-current assets a) Fixed Assets b) Non -current investments c) Deferred tax assets d) Long-term loans and advances e) Other non-current assets a) Current assets a) Current investments b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other current assets Sub-total-Current asset Total Asset D. Particulars 1 Segment Revenue (Net Sales/Income a) Share Account b) Commission Income c) Interest Account d) Software and Data Processing e) Professional Advisory Income f) Textile	0.00 5.24 0.00 9.53 14.77 5.534.06 1.37 44.72 0.00 0.00 0.00 0.00 77.00 2.66 34.65 451.49 22.18 5.87.96 5.634.06 832.10 0.00 0.00 8.87 0.00 0.00 0.00 0.00	31.12.2014 162.14 7.00 14.63 0.00 0.00 0.00	31.03.2014 852.75 0.08 16.45 0.00 15.00 0.00	2842.20 13.13 41.83 0.00 0.00 0.00	0.0 0.0 7.1 7.1 606.9 68.3 0.0 0.0 61.3 0.0 20.6 27.0 56.5 406.3 36.3 545.6 606.9
Current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total -Current liabilities Total Equity & Liabilitie ASSETS Non-current assets a) Fixed Assets b) Non -current investments c) Deferred tax assets d) Long-term loans and advances e) Other non-current assets a) Current assets a) Current investments b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other current assets Sub-total-Non-current asset Total Asset D. Particulars 1 Segment Revenue (Net Sales/Income a) Share Account b) Commission Income c) Interest Account d) Software and Data Processing e) Professional Advisory Income	0.00 5.24 0.00 9.53 14.77 634.06 1.37 44.72 0.00 0.00 0.00 0.00 77.00 2.66 34.65 451.49 22.18 5 587.96 5 634.06 832.10 0.00 0.00 8.87 0.00 0.00	31.12.2014 162.14 7.00 14.63 0.00 0.00	31.03.2014 852.75 0.08 16.45 0.00 15.00 0.00	2842.20 13.13 41.83 0.00 0.00	0.0 0.0 7.1 7.1 606.9 2.9 68.3 0.0 0.0 61.3 0.0 20.6 27.0 56.5 406.3 36.3 36.3 545.6 606.9
Current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total -Current liabilities Total Equity & Liabilitie ASSETS Non-current assets a) Fixed Assets b) Non-current investments c) Deferred tax assets d) Long-term loans and advances e) Other non-current assets a) Current investments b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other current assets Sub-total-Current asset Total Asset D. Particulars 1 Segment Revenue (Net Sales/Income a) Share Account b) Commission Income c) Interest Account d) Software and Data Processing e) Professional Advisory Income f) Textile	0.00 5.24 0.00 9.53 14.77 5.534.06 1.37 44.72 0.00 0.00 0.00 0.00 77.00 2.66 34.65 451.49 22.18 5.87.96 5.634.06 832.10 0.00 0.00 8.87 0.00 0.00 0.00 0.00	31.12.2014 162.14 7.00 14.63 0.00 0.00 0.00	31.03.2014 852.75 0.08 16.45 0.00 15.00 0.00	2842.20 13.13 41.83 0.00 0.00 0.00	0.0 0.0 7.1 7.1 606.9 2.9 68.3 0.0 0.0 61.3 0.0 20.6 27.0 56.5 405.3 36.3 545.6 606.9 Year Ended 31.03.2014
Current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total -Current liabilities Total Equity & Liabilities ASSETS Non-current assets a) Fixed Assets b) Non -current investments c) Deferred tax assets d) Long-term loans and advances e) Other non-current assets 2 Current assets a) Current investments b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other current assets Total Asset D. Particulars 1 Segment Revenue (Net Sales/Income a) Share Account b) Commission Income c) Interest Account d) Software and Data Processing e) Professional Advisory Income f) Textile Total Income from Operations	0.00 5.24 0.00 9.53 14.77 5.534.06 1.37 44.72 0.00 0.00 0.00 0.00 77.00 2.66 34.65 451.49 22.18 5.87.96 5.634.06 832.10 0.00 0.00 8.87 0.00 0.00 0.00 0.00	31.12.2014 162.14 7.00 14.63 0.00 0.00 0.00	31.03.2014 852.75 0.08 16.45 0.00 15.00 0.00	2842.20 13.13 41.83 0.00 0.00 0.00	0.0 0.0 7.1 7.1 606.9 2.9 68.3 0.0 0.0 0.0 20.6 27.0 56.5 406.3 36.3 36.3 545.6 606.9 Year Ender 31.03.2014
Current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total -Current liabilitie Total Equity & Liabilitie Total Equity & Liabilitie ASSETS Non-current assets a) Fixed Assets b) Non -current investments c) Deferred tax assets d) Long-term loans and advances e) Other non-current assets Sub-total-Non-current asset Current assets a) Current investments b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other current assets Sub-total-Current asset Total Asset D. Particulars 1 Segment Revenue (Net Sales/Income a) Share Account b) Commission Income c) Interest Account d) Software and Data Processing e) Professional Advisory Income f) Textile Total Income from Operations 2 Segment Results (Profit before Tax and interest) a) Share Account	0.00 5.24 0.00 9.53 14.77 634.06 1.37 44.72 0.00 0.00 0.00 0.00 46.09 0.00 77.00 2.66 34.65 451.49 22.18 587.96 5 634.06 31.03.2015 832.10 0.00 0.00 8.87 0.00 0.00 8.87 0.00 0.00	31.12.2014 7.00 14.63 0.00 0.00 0.00 183.77	31.03.2014 852.75 0.08 16.45 0.00 15.00 0.00 884.28	2842.20 13.13 41.83 0.00 0.00 0.00 2897.16	0.0 0.0 7.1 7.1 606.9 2.9 68.3 0.0 0.0 0.0 20.6 27.0 56.5 405.3 36.3 545.6 606.9 Year Ended 31.03.2014
Current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total -Current liabilitie Total Equity & Liabilitie Total Equity & Liabilitie Total Equity & Liabilitie Non-current assets a) Fixed Assets b) Non -current investments c) Deferred tax assets d) Long-term loans and advances e) Other non-current assets Sub-total -Non-current asset 2 Current assets a) Current investments b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other current assets Sub-total -Current asset Total Asset D. Particulars 1 Segment Revenue (Net Sales/Income a) Share Account b) Commission Income c) Interest Account d) Software and Data Processing e) Professional Advisory Income f) Textile Total Income from Operations 2 Segment Results (Profit before Tax and Interest) a) Share Account b) Commission Income	0.00 5.24 0.00 9.53 14.77 534.06 1.37 44.72 0.00 0.00 0.00 0.00 46.09 0.00 77.00 2.66 34.65 451.49 22.18 587.96 5 634.06 31.03.2015 832.10 0.00 0.00 8.87 0.00 0.00 8.87 0.00 0.00	31.12.2014 7.00 14.63 0.00 0.00 0.00 183.77 3.74 7.00	31.03.2014 852.75 0.08 16.45 0.00 15.00 0.00 884.28	2842.20 13.13 41.83 0.00 0.00 0.00 2897.16	0.0 0.0 7.1 7.1 606.9 2.9 68.3 0.0 0.0 0.0 61.3 0.0 20.6 27.0 56.5 405.3 36.3 545.6 606.9 Year Ended 31.03.2014
Current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total -Current liabilities Total Equity & Liabilitie ASSETS Non-current assets a) Fixed Assets b) Non-current investments c) Deferred tax assets d) Long-term loans and advances e) Other non-current assets 2 Current assets a) Current investments b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other current assets Sub-total-Non-current asset Total Asset O. Particulars 1 Segment Revenue (Net Sales/Income a) Share Account b) Commission income c) Interest Account d) Software and Data Processing e) Professional Advisory Income f) Textile Total Income from Operations 2 Segment Results (Profit before Tax and interest) a) Share Account b) Commission income c) interest Account	0.00 5.24 0.00 9.53 14.77 534.06 1.37 44.72 0.00 0.00 0.00 46.09 0.00 77.00 2.66 34.65 451.49 22.18 587.96 587.96 587.96 587.96 587.96 587.96 587.96 587.96 587.96 587.96 587.96 587.96	31.12.2014 162.14 7.00 14.63 0.00 0.00 0.00 183.77 3.74 7.00 14.63	31.03.2014 852.75 0.08 16.45 0.00 15.00 0.00 884.28 -3.37 0.08 16.45	2842.20 13.13 41.83 0.00 0.00 0.00 2897.16 23.29 13.13 41.83	0.0 0.0 7.1 7.1 606.9 2.9 68.3 0.0 0.0 0.0 61.3 0.0 20.6 27.0 56.5 405.3 36.3 36.3 545.6 606.9 Year Ended 31.03.2014
Current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total -Current liabilities Total Equity & Liabilities ASSETS Non-current assets a) Fixed Assets b) Non-current westments c) Deferred tax assets d) Long-term loans and advances e) Other non-current assets a) Current investments b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other current assets Total Asset O. Particulars 1 Segment Revenue (Net Sales/Income a) Share Account b) Commission Income c) Interest Account d) Software and Data Processing e) Professional Advisory Income f) Textile Total Income from Operations 2 Segment Results (Profit before Tax and Interest) a) Share Account b) Commission Income c) Interest Account b) Commission Income	0.00 5.24 0.00 9.53 14.77 5.34.06 1.37 44.72 0.00 0.00 0.00 0.00 46.09 0.00 77.00 2.66 34.65 451.49 22.18 5.87.96 5.634.06 31.03.2015 31.03.2015 -0.17 0.00 0.00 8.87 0.00 0.00 8.87 0.00 0.00	31.12.2014 162.14 7.00 14.63 0.00 0.00 183.77 3.74 7.00 14.63 0.00	31.03.2014 852.75 0.08 16.45 0.00 15.00 0.00 884.28 -3.37 0.08 16.45 0.00	2842.20 13.13 41.83 0.00 0.00 0.00 2897.16 23.29 13.13 41.83 0.00	0.0 0.0 7.1 7.1 606.9 2.9 68.3 0.0 0.0 0.0 61.3 0.0 20.6 27.0 56.5 405.3 36.3 545.6 606.9 Year Ended 31.03.2014
Current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total -Current liabilities Total Equity & Liabilities ASSETS Non-current assets a) Fixed Assets b) Non-current investments c) Deferred tax assets d) Long-term loans and advances e) Other non-current assets 3) Current assets a) Current investments b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other current assets 1 Segment Revenue (Net Sales/Income a) Share Account b) Commission Income c) Interest Account d) Software and Data Processing e) Professional Advisory Income f) Textile Total Income from Operations 2 Segment Results (Profit before Tax and Interest) a) Share Account b) Commission Income c) Interest Account b) Commission Income c) Interest Account c) In	0.00 5.24 0.00 9.53 14.77 634.06 1.37 44.72 0.00 0.00 0.00 0.00 46.09 0.00 77.00 2.66 34.65 451.49 22.18 5 634.06 31.03.2015 832.10 0.00 0.00 8.87 0.00 0.00 8.87 0.00 0.00	31.12.2014 162.14 7.00 14.63 0.00 0.00 183.77 3.74 7.00 14.63 0.00 0.00	31.03.2014 852.75 0.08 16.45 0.00 15.00 0.00 884.28 -3.37 0.08 16.45 0.00 15.00	2842.20 13.13 41.83 0.00 0.00 0.00 2897.16 23.29 13.13 41.83 0.00 0.00	0.0 0.0 7.1 7.1 606.9 2.9 68.3 0.0 0.0 0.0 61.3 0.0 20.6 27.0 56.5 405.3 36.3 545.6 606.9 Year Ended 31.03.2014
Current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total -Current liabilities Total Equity & Liabilities Non-current assets a) Fixed Assets b) Non -current investments c) Deferred tax assets d) Long-term loans and advances e) Other non-current assets 3) Current assets a) Current assets b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other current assets Sub-total-Non-current asset b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other current assets Sub-total-Current asset Total Asset O. Particulars 1 Segment Revenue (Net Sales/Income a) Share Account b) Commission Income c) Interest Account d) Software and Data Processing e) Professional Advisory Income f) Textile Total Income from Operations 2 Segment Results (Profit before Tax and interest) a) Share Account b) Commission Income c) Interest Account b) Commission Income c) Interest Account d) Software and Data Processing	0.00 5.24 0.00 9.53 14.77 5.34.06 1.37 44.72 0.00 0.00 0.00 0.00 46.09 0.00 77.00 2.66 34.65 451.49 22.18 5.87.96 5.634.06 31.03.2015 31.03.2015 -0.17 0.00 0.00 8.87 0.00 0.00 8.87 0.00 0.00	31.12.2014 162.14 7.00 14.63 0.00 0.00 183.77 3.74 7.00 14.63 0.00 0.00 0.00 0.00	31.03.2014 852.75 0.08 16.45 0.00 15.00 0.00 884.28 -3.37 0.08 16.45 0.00 15.00 0.00	2842.20 13.13 41.83 0.00 0.00 0.00 2897.16 23.29 13.13 41.83 0.00	0.0 0.0 7.1 7.1 606.9 2.9 68.3 0.0 0.0 0.0 61.3 0.0 20.6 27.0 56.5 405.3 36.3 545.6 606.9 Year Ended 31.03.2014
5 Current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total -Current liabilities Total Equity & Liabilities 3 ASSETS 1 Non-current assets a) Fixed Assets b) Non-current investments c) Deferred tax assets d) Long-term loans and advances e) Other non-current assets 3 Current assets a) Current assets a) Current investments b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other current assets Sub-total-Non-current asset Total Asset O. Particulars 1 Segment Revenue (Net Sales/Income a) Share Account b) Commission Income c) Interest Account d) Software and Data Processing e) Professional Advisory Income f) Textile Total Income from Operations 2 Segment Results (Profit before Tax and interest) a) Share Account b) Commission Income c) Interest Account d) Software and Data Processing e) Professional Advisory Income f) Textile Total Income from Operations 2 Segment Results (Profit before Tax and interest) a) Share Account b) Commission Income c) Interest Account d) Software and Data Processing e) Professional Advisory Income f) Textile	0.00 5.24 0.00 9.53 14.77 534.06 1.37 44.72 0.00 0.00 0.00 46.09 0.00 77.00 2.66 34.65 451.49 22.18 5 634.06 31.03.2015 832.10 0.00 0.00 8.87 0.00 0.00 8.87 0.00 0.00	31.12.2014 162.14 7.00 14.63 0.00 0.00 183.77 3.74 7.00 14.63 0.00 0.00 0.00 25.37	31.03.2014 852.75 0.08 16.45 0.00 15.00 0.00 884.28 -3.37 0.08 16.45 0.00 15.00 0.00 26.16	2842.20 13.13 41.83 0.00 0.00 0.00 2897.16 23.29 13.13 41.83 0.00 0.00	0.0 0.0 7.1 7.1 606.9 2.9 68.3 0.0 0.0 0.0 61.3 0.0 20.6 27.0 56.5 405.3 36.3 545.6 606.9 Year Ender 31.03.2014 2683.5 6.4 35.0 0.0 2740.0

Notes:

a) The above Audited results for the quarter ended 31st March , 2015 were reviewed and recommended by the Audit Committee in its meeting and thereafter

-15.27

15.21

18.20

have been taken on record by the Board of directors in its imeeting held on May 20, 2015. b) Current tax includes provision for Income Tax and Accounting for defferred taxation has been made accordance with Accounting Standard 22 of ICAL.

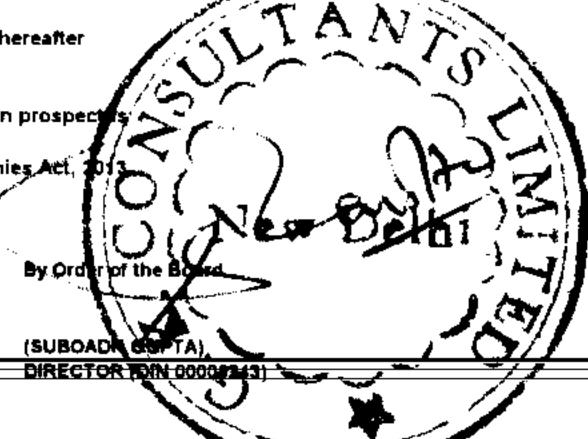
c) Pursuant to clause 43 of listing agreement, it is submitted that no projections for the quarter ended 31.03.2016 (F.Y.2014-16) were incorporated in prospect and therefore comparision between actual results and projected results is not possible. d) Effective from 1st April 2014, the company statrted providing deprection and amortisation in terms of the requirment of Schedule II of the Companies, Acti,

e)The figures have been regrouped/reclassified and rearranged wherever considered necessary.

f) The Contingent Reserve on Standard Assets has been created as per Notfication no. DNBS 207/03.02.002/2010-11 dated 17.01.2011 of RBI for NBFCs. g) Due to nature of business, it is not possible to determine segmentwise capital employed is used interchangeable between segments.

Place: New Delhi Date : 20.06.2016

Total Profit Before Tax



27.08