

G. K. CONSULTANTS LIMITED

PROJECT CONSULTANTS-CONCEPT TO COMMISSIONING 302, G. K. HOUSE, 187A, SANT NAGAR, EAST OF KAILASH, NEW DELHI-110065. INDIA PHONE: 26489299, 26489431 FAX: 011-26489299

		Quarter Ended Year ended				
	Particulars	30.06.2013 (Unaudited) (1)	31.03.2013 (Audited) (2)	30.06,2012 (Unadited) (3)	31.03.2013 (Audited) (4)	
1	Income from operations					
	a) Net Sales /Income from operations	409.85	1872.40	105.61 5.67	2139.72	
	b) Other Operating Income Total Income from operations (net)	6.49 416.34	7.41 1879.80	111.28	2164.12	
2	Expenses	410.04	1010.00		2104112	
	a. Cost of material consumed	0.00	0.00	0.00	0.00	
	b. Purchase of stock-in-trade	418.73 -6.17	1848.76 11.37	92.47	2098.25 14.50	
	 c. Changes in inventories of finished goods, work in progress and stock-in-trade d. Employee benefits expenses 	5.84	5.26	5.18	20.46	
	e. Depreciation and amortisation expenses	0.17	0.02	0.22	0.68	
	1. Other expenditure	3.33	4.00	2.89	11.52	
10.00	g. Total expenses	421.90	1869.42	103.88	2145.42	
3	Profit from operation before Other income, interest & Exceptional items (1-2) Other Income	-5.56 0.00	10.38	7.40 0.00	18.70 0.00	
5	Profit/(Loss) from ordinary activities before financial costs and Exceptional items (3+4)	-5.56	10.38	7.40	18.70	
6	Finance Cost	0.00	0.00	0.00	0.00	
7	Profit/(Loss) from ordinary activities after financial costs and Exceptional items (5+6)	-5.56	10.38	7.40	18.70	
8	Exceptional items	0.00 -5.56	0.00 10.38	0.00 7.40	0.00 18.70	
10	Profit(+)/Loss(-) from ordinary activities before tax (7+8) Tax Expenses (Including Deferred Tax for Current period)	0.00	5.71	0.00	5.71	
	Tax Expenses (mondaing sectored vac for saltern person)			0.00	20000000	
11	Net Profit(+)/Loss(-) from Ordinary Activities After tax (9-10)	-5.56	4.68	7.40	13.00	
12	Extraordinary Items (net of tax expenses)	0.00	0.00	0.00	0.00	
13	Net Profit(+)/Loss(-) for the period (11-12) Paid-up equalty share capital (Face Value of Rs. 10/- each)	-5.56 530.57	4.68 530.57	7.40 530.57	13.00 530.57	
15	Reserves (excluding Revaluation Reserves)	50.06	55.62	51.27	55.62	
16	Earning per share (before extraordinary items)					
	a) Basic (Rs.)	-0.10	0.09	0.14	0.24	
17	b) Diluted (Rs.) Earning per share (after extraordinary items)	-0.10	0.09	0.14	0.24	
	a) Basic (Rs.)	-0.10	0.09	0.14	0.24	
	b) Diluted (Rs.)	-0.10	0.09	0.14	0.24	
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding : ** Number of shares	5227200	5227200	5227200	5227200	
	** Percentage of Shareholding	98.41	98.41	98.41	98.41	
2	Promoters and promoter group shareholding	-				
	a) Pledged/Encumbered					
	- Number of Shares	NII NII	NII	NII NII	NII NII	
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group company)	NII	NII	NII	NII	
	Percentage of shares (as a % of the total share capital of the company)					
	b) Non-encumbered					
	- Number of Shares	5311800	5311800	5311800	5311800	
	- Percentage of shares	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	
В	reitentage of shares (as a % of the total share capital of the company)		1.00			
	INVESTOR COMPLAINTS DURING THE QUARTER ENDED 30.06.2013	(i) Opening - Nil (ii) Received - Nil	(iii) Disposed Off:	Nil (iv) Unresolved	: NII
	STATEMENT OF ASSETS AND LIABILITIES		ii) Received - Nil	(iii) Disposed Off :		: NII
S.NO.		Current Year		-	Previous Year	: NII
	STATEMENT OF ASSETS AND LIABILITIES Particulars			-		: NII
4	STATEMENT OF ASSETS AND LIABILITIES	Current Year		-	Previous Year	: NII
4	STATEMENT OF ASSETS AND LIABILITIES Particulars EQUITY AND LIABILITIES Shareholders' Funds a) Share Capital	Current Year as at 30th June, 20 530.57		-	Previous Year as at 31.03.2013 530.57	: NII
A	STATEMENT OF ASSETS AND LIABILITIES Particulars EQUITY AND LIABILITIES Shareholders' Funds a) Share Capital b) Reserves and surplus	Current Year as at 30th June, 20 530.57 50.06		-	Previous Year as at 31.03.2013 530.57 55.61	: NII
4	STATEMENT OF ASSETS AND LIABILITIES Particulars EQUITY AND LIABILITIES Shareholders' Funds a) Share Capital b) Reserves and surplus c) Money received against share warrants	Current Year as at 30th June, 2 530.57 50.06 0.00		-	Previous Year as at 31.03.2013 530.57 55.61 0.00	: NII
1	STATEMENT OF ASSETS AND LIABILITIES Particulars CQUITY AND LIABILITIES Shareholders' Funds a) Share Capital b) Reserves and surplus c) Money received against share warrants Sub-total-Shareholders' funds	Current Year as at 30th June, 20 530.57 50.06 0.00 580.63		-	Previous Year as at 31.03.2013 530.57 55.61	: NII
1	STATEMENT OF ASSETS AND LIABILITIES Particulars Shareholders' Funds a) Share Capital b) Reserves and surplus c) Money received against share warrants Sub-total -Shareholders' funds Share application money pending allotment	Current Year as at 30th June, 2 530.57 50.06 0.00		-	Previous Year as at 31.03.2013 530.57 55.61 0.00 586.19	: NII
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1	STATEMENT OF ASSETS AND LIABILITIES Particulars Shareholders' Funds a) Share Capital b) Reserves and surplus c) Money received against share warrants Sub-total -Shareholders' funds Share application money pending allotment Non-current liabilities a) Long-term borrowings b) Deferred tax liabilities (net) c) Other long-term liabilities d) Long-term provisions Sub-total -Non-current liabilities Current liabilities a) Short-term borrowings b) Tonde payables	Current Year as at 30th June, 2! 530.57 50.06 0.00 0.580.63 0.00 0.58 0.00 0.58 0.00 0.58		-	Previous Year as at 31.03.2013 530.57 55.61 0.00 0.00 0.58 0.00 0.58 0.00 0.55 0.00 0.55	: NII
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1	STATEMENT OF ASSETS AND LIABILITIES Particulars Shareholders' Funds a) Share Capital b) Reserves and surplus c) Money received against share warrants Sub-total -Shareholders' funds Share application money pending allotment Non-current liabilities al Long-term borrowings b) Deferred tax liabilities (net) c) Other long-term liabilities d) Long-term provisions Sub-total -Non-current liabilities c) Other long-term liabilities d) Long-term borrowings b) Trade payables c) Other current liabilities c) Other current liabilities d) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions	Current Year as at 30th June, 2! 530.57 50.06 0.00 0.580.63 0.00 0.58 0.00 0.58 0.00 0.58		-	Previous Year as at 31.03.2013 530.57 55.61 0.00 0.00 0.58 0.00 0.58 0.00 0.55 0.00 0.55	: NII
1 3 3	STATEMENT OF ASSETS AND LIABILITIES Particulars Shareholders' Funds a) Share Capital b) Reserves and surplus c) Money received against share warrants Sub-total -Shareholders' funds Share application money pending allotment Non-current liabilities Non-current liabilities (net) c) Other long-term ilabilities (net) c) Other long-term ilabilities d) Long-term provisions Sub-total -Non-current liabilities d) Long-term provisions Sub-total -Non-current liabilities c) Other long-term liabilities d) Short-term borrowings b) Trade payables c) Other current liabilities c) Other current liabilities d) Short-term provisions Sub-total -Current liabilities Total Equity & Liabilities Total Equity & Liabilities Total Equity & Liabilities	Current Year as at 30th June, 21 530.57 50.06 0.00 0.00 0.58 0.00 0.58 0.00 0.58 0.00 0.58		-	530.57 55.61 0.00 586.19 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	: NII
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1 3 3	STATEMENT OF ASSETS AND LIABILITIES Particulars EQUITY AND LIABILITIES Shareholders' Funds a) Share Capital b) Reserves and surplus c) Money received against share warrants Sub-total-Shareholders' funds Share application money pending allotment Non-current liabilities a) Long-term borrowings b) Deferred tax liabilities inet) c) Other long-term liabilities d) Long-term provisions Sub-total-Non-current liabilities Current liabilities a) Sub-total-Non-current liabilities c) Other current liabilities b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total-Current liabilities d) Short-term provisions	Current Year as at 30th June, 2: 530.57 50.05 0.00 580.63 0.00 0.58 0.00 0.58 0.00 0.58 0.00 0.58 1.79 6.47 10.97 592.17		-	Previous Year as at 31.03.2013 530.57 55.61 0.00 586.19 0.00 0.58 0.00 0.58 0.00 0.58 0.00 0.59 0.71 10.21 596.97	: NII
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1 3 3	STATEMENT OF ASSETS AND LIABILITIES Particulars EQUITY AND LIABILITIES Shareholders' Funds a) Share Capital b) Reserves and surplus c) Money received against share warrants Sub-total -Shareholders' funds Share application money pending allotment Non-current liabilities a) Long-term borrowings b) Deferred tax liabilities (net) c) Other long-term liabilities d) Long-term provisions Sub-total -Non-current liabilities d) Long-term provisions Sub-total -Non-current liabilities c) Other long-term liabilities d) Short-term provisions Sub-total -Non-current liabilities 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	Current Year as at 30th June, 21 530.57 50.06 0.00 580.63 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		-	530.57 55.61 0.00 586.19 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 0.00 0.58 0.00 0.58	2 Nul
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1 3 3 4 4 B 1	STATEMENT OF ASSETS AND LIABILITIES Particulars EQUITY AND LIABILITIES Shareholders' Funds a) Share Capital b) Reserves and surplus c) Money received against share warrants Sub-total -Shareholders' funds Share application money pending allotment Non-current liabilities a) Long-term borrowings b) Deferred tax iliabilities (net) c) Other long-term liabilities d) Lond-term provisions Sub-total -Non-current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total -Non-current liabilities d) Short-term provisions Sub-total -Current liabilities d) Short-term provisions Sub-total -Non-current assets b) Non-current investments c) Deferred tax assets d) Lond-term loans and advances e) Other non-current assets Sub-total -Non-current assets c) Current investments b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances e) Other non-current assets	Current Year as at 30th June, 21 530.57 50.06 0.00 0.00 580.63 0.00 0.58 0.00 0.58 0.00 0.58 0.00 0.00		-	7evious Year as at 31.03.2013 530.57 55.61 0.00 586.19 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 0.00 0.58 0.00 0.58 0.00 0.58 0.00 0.58 0.51 58.15 8.61 38.15 8.61 38.19	2 PMI
1 3 3 4 4 B 1	STATEMENT OF ASSETS AND LIABILITIES Particulars EQUITY AND LIABILITIES Shareholders' Funds a) Share Capital b) Reserves and surplus c) Money received against share warrants Sub-total -Shareholders' funds Share application money pending allotment Non-current liabilities a) Long-term borrowings b) Deferred tax liabilities (net) c) Other long-term liabilities d) Long-term brovisions Sub-total -Non-current liabilities d) Long-term borrowings b) Trade payables c) Other current liabilities d) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total -Current liabilities c) Deference tassets a) Fixed Assets b) Non-current assets c) Deferred tax assets b) Invariant liabilities c) Deferred tax assets c) Deferred tax assets c) Deferred tax assets c) Deferred tax assets b) Invariant liabilities c) Deferred tax assets c	Current Year as at 30th June. 2: 530.57 50.06 0.00 580.53 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 0.00 0.58 0.00 0.58 0.00 0.58 0.00 0.58 0.00 0.00		-	Previous Year as at 31.03.2013 530.57 55.61 0.00 0.00 586.19 0.00 0.58 0.00 0.58 0.00 0.59 0.71 10.21 596.97	2 PMI

		SEGMENT REF	OKTING			
Particulars	36	Quarter Ended			Year Ended	
		30.06.2013	31.03.2013	30.06.2012	31.03.2013	
1 Segment Revenue						
(Net Sales/Income						
a) Share Account		409.85	1862.25	92.79	2095.82	
b) Commission Income		0.00	10.14	0	10.14	
c) Interest Account		6.49	7.41	5.67	24.40	
d) Software and Data Processing		0.00	0.00	8.22	13.64	
e) Textile		0.00	0.00	4.60	20.11	
Total Income from Operations		416.34	1879.80	111.28	2164.12	
2 Segment Results						
(Profit before Tax and interest)						
a) Share Account		-2.71	2.12	0.01	1.10	
b) Commission Income		0.00	10.14	0.00	10.14	
c) Interest Account		6.49	7.41	5.67	24.40	
d) Software and Data Processing		0.00	0.00	8.22	13.64	
e) Textile		0.00	0.00	1.78	2.09	
Total		3.78	19.67	15.69	51.37	
Less: i. Interest						1
ii. Other un-allocable exp.		9.34	9.29	8.29	32.67	1/.
Total Profit Before Tax		-5.56	10.38	7.40	18.70	11/4
	1 Segment Revenue (Net Sales/Income a) Share Account b) Commission Income c) Interest Account d) Software and Data Processing e) 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) Textile Total Less: i. Interest ii. Other un-allocable exp.	1 Segment Revenue (Net Sales/Income a) Share Account b) Commission Income c) Interest Account d) Software and Data Processing e) 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) Textile Total Less: l. Interest ii. Other un-allocable exp.	Particulars Quarter	Segment Revenue (Net Sales/Income a) Share Account 409.85 1862.25 D. Commission Income 0.00 10.14 D. Software and Data Processing 0.00 0.00 Total Income Tax and interest 0.00 0.00 D. Software and Data Processing 0.00 0.00 D. Total Income from Operations 416.34 1879.80 Software substance 2.71 2.12 D. Commission Income 0.00 10.14 D. Commission Income 0.00 10.14 D. Software and Data Processing 0.00 0.00 D. Software and Data Processing 0.00 0.00 Total 0.00 0.00 Less : I. Interest 0.00 0.34 9.29 Software unallocable exp. 9.34 9.29	Particulars Quarter	Particulars Quarter Wear Ended 30.06.2013 31.03.2013 30.06.2012 31.03.2013 31.03

Notes:
a) The above unaudited results for the guarter ended 30 th June, 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 held on July 31, 2013.
b) Current tax includes provision for income Tax and Accounting for deferred taxation has been made accordance with Accounting Standard 22 of ICAL.
c) Pursuant to clause 43 of Bisting agreement, it is submitted that no projections for the quarter ended 30.06,2013 (F.Y.2013-14) were incorporated in prospect and therefore comparision between actual results and projected results is not possible.
d) The figures have been recorpuped/reclassified and rearranged wherever considered necessary.
e) The Contingent Reserve on Standard Assets has been created as per Notification no. DNBS 287/80.302.902/2010-11 dated 17.01.2011 of RBI for NBFCs.
f) Due to nature of business, it is not possible to determine segmentwise capital employed is used interchangeable between segments.

By Order

Place: New Delhi Date: 31.07.2013

(SDBOADH GUPTA)