

## G. K. CONSULTANTS LIMITED

PROJECT CONSULTANTS-CONCEPT TO COMMISSIONING 302, G. K. HOUSE, 187A, SANT NAGAR, EAST OF KAILASH, NEW DELHI-110065. INDIA

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0.		ED & HALF-YEAR ENDED 30TH SEPTEMBER 2012 0			Half Yearly	(Rs. in lacs Year ender	
	Particulars	30.09.2012 (Unaudited) (1)	30.06.2012 (Unaudited) (2)	30.09.2011 (Unaudited) (3)	30.09.2012 (Unaudited) (3)	30.09.2011 (Unaudited) (4)	31.03.201. (Audited) (5)
	ncome from operations		72-2200	700000	126.60	328.98	1723
	a) Net Sales Ancome from operations b) Other Operating Income	21.00 5.75	105.61 5.87	219.53 6.77	126.60	328.98 14.40	1723
	Total Income from operations (net)	26.74	111.28	226.30	138.03	343.37	1748
	Expenses						
	a. Cost of material consumed	0.00 15.20	0.00 92.47	213.94	0.00 107.67	0.00 318.34	1680
	b. Purchase of stock-in-trade c. Changes in inventories of finished goods, work in progress and stock- in- trade	0.00	3.12	-2.77	3.12	-14.56	1680
	d. Employee benefits expenses	4.81	5.18	4.78	9.99	13.02	2
	e. Depreciation and amortisation expenses	0.22	0.22	9.19	0.44	0.37	
	. Other expenditure	2.52	2.39	5.53	5.41 126.63	11.41	1721
	g. Total expenses Profit from operation before Other income, interest & Exceptional items (1-2)	22.74 4.00	103.88 7.40	221.67 4.64	126.63	328.58 14.79	1/2
	Other Income	0.00	0.00	0.00	0.00	0.00	- 1
	Profit/(Loss) from ordinary activities before financial costs and Exceptional Items (3+4)	4.00	7.40	4.64	11.40	14.79	11
	Finance Cost	0.00	0.00	0.00	0.00	0.00	
	Profit/(Loss) from ordinary activities after financial costs and Exceptional Items (5+6)  Exceptional Items	4.00	7.40	4.64 0.00	11.40	14.79	1
	Profit(+)/Loss(-) from ordinary activities before tax (7+8)	4.00	7.40	4.64	11.40	14.79	1
	Tax Expenses (Excluding Deferred Tax for Current period)	2.06	0.00	0.00	2.06	0	1
	Net Profit(+)/Loss(-) from Ordinary Activities After tax (9-10)	1.94	7.40	4.54	9.35	14.79	1
	Extraordinary Items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00	
	Net Profit(+)/Loss(-) for the period (11-12)	1.94	7.40	4.64	9.35	14.79	1
	Paid-up equalty share capital (Face Value of Rs. 10/- each) Reserves (excluding Revaluation Reserves)	530.57 52.57	530.57 51.27	530,57 45,33	530.57 52.57	530.57 46.33	53
	Earning per share (before extraordinary items )	52.57	51.27	46.33	32.37	46.33	-
	a) Basic (Rs.)	0.04	0.14	0.09	0.18	0.28	9
	b) Diluted (Rs.)	0.04	0.14	0.09	0.18	0.28	1
	Earning per share (after extraordinary items )						
	a) Basic (Rs.)	0.04	0.14	0.09	0.18	0.28	
_	b) Diluted (Rs.)	0.04	0.14	0.09	0.18	0.28	
-	PARTICULARS OF SHAREHOLDING Public Shareholding:						
	** Number of shares	5227200	5227200	5227200	5227200	5227200	5227
	** Percentage of Shareholding	98.41	98.41	98.41	98.41	98.41	9
	Promoters and promoter group shareholding						
	a) Pledged/Encumbered	1000	500	Taxas	212		
	- Number of Shares	NII	NII NII	NII	NH NH	Nil Nil	
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group company)	NII	NII	Mil	NII	NII	
	Percentage of shares (as a % of the total share capital of the company)						
	b) Non-encumbered						
							22.2
		5311800	5311800	5311800	5311800	5311800	5311
	- Number of Shares - Percentage of shares	5311800 100.00	5311800 100.00	5311800 100.00	5311800 100.00	5311800 100.00	
	- Number of Shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group company)	100.00	100.00	100.00	100.00	100.00	10
	Number of Shares Percentage of shares [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)	100.00	100.00	100.00	100.00	100.00	10
	- Number of Shares - Percentage of shares (sa s % of the total shareholding of promoter and promoter group company) - Percentage of shares (sa s % of the total share capital of the company) INVESTOR COMPLAINTS DURING THE QUARTER ENDED 30.09.2012 STATEMENT OF ASSETS AND LIABILITIES	100.00 1.59 (i) Opening - NIL;	100.00	100.00 1.59 IL; (iii) Dispose	100.00	100.00	10
).	Number of Shares - Percentage of shares (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) INVESTOR COMPLAINTS DURING THE QUARTER ENDED 30.09.2012 STATEMENT OF ASSETS AND LIABILITIES -Particulars	1.59 (i) Opening - NiL; As at	100.00	100.00 1.59 IL; (iii) Disposed	100.00	100.00	10
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_	Number of Shares  Percentage of shares (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)  INVESTOR COMPLANTS DURING THE QUARTER ENDED 30.09.2012  STATEMENT OF ASSETS AND LIABILITIES  Particulars  EQUITY AND LIABILITIES  Shareholders' Funds a) Share Capital b) Reserves and surplus	100.00 1.59 (I) Opening - NIL; As at 30.09.2012 530.57 52.57	100.00	1.59 IL; (iii) Disposed As at 31.03.2012  530.57 43.22	100.00	100.00	10
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1 3	- Number of Shares - Percentage of shares (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) - INVESTOR COMPLAINTS DURING THE QUARTER ENDED 30.09.2012 - STATEMENT OF ASSETS AND LIABILITIES - Particulars - Particulars - Share Capital - Share Capital - Share Capital - Share Capital - 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 - 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 - Total Equity & Llabilities - Total Equity & Labilities	100.00 1.59 (!) Opening - NiL; As at 30.09.2012 530.57 52.57 0.00 583.15 583.15 0.00 0.05 0.00 0.65 0.00 0.05 0.00 0.20 0.20 0.20 0.20 0.2	100.00	190.00 1.59 1.51 1.51 1.51 1.51 1.51 1.51 1.51	100.00	100.00	10
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1 3	- Number of Shares - Percentage of shares (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) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - INVESTOR COMPLAINTS DURING THE QUARTER ENDED 30.09.2012 - STATEMENT OF ASSETS AND LIABILITIES - Particulars - Faritulars - For Shareholders' Funds - Share Capital - Shareholders' Funds - Share application romosy pending allotment - Shareholders' funds - Share application romosy pending allotment - Shareholders' funds - Shareholders' fund	100.00 1.59 (I) Opening - NiL; As at 30.09.2012  530.57 0.00 583.15 0.00 0.00 0.65 0.00 0.00 12.30 0.00 12.30 0.00 14.40 599.20 3.75 67.90 0.00 0.00	100.00	100.00 1.59 As at 31.03.2012 530.57 43.22 0.00 573.80 0.00 0.00 0.65 0.00 0.00 14.96 0.63 0.83 52.44 596.89 99.90 0.00 0.00	100.00	100.00	10
3	Number of Shares Percentage of shares (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) INVESTOR COMPLAINTS DURING THE QUARTER ENDED 30.09.2612 STATEMENT OF ASSETS AND LIABILITIES PATICULATE  EQUITY AND LIABILITIES Shareholders' Funds s) Share Capital b) Reserves and surplus c) Money received against share warrants  Share application money pending allotment  Non-current flabilities a) Long-term borrowings b) Deferred tax liabilities (net) c) Other long-term inabilities d) Long-term provisions  Current flabilities a) Sub-total -Non-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 -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 onu-current sests	100.00 1.59 (!) Opening - NiL; As at 30.09.2012 530.57 52.57 0.00 583.15 0.00 0.05 0.00 0.65 0.00 0.65 0.00 12.30 0.00 12.30 0.10 14.40 598.20 3.75 67.90 0.00 0.00 0.00	100.00	100.00 1.59 1.59 1.51 1.51 1.51 1.51 1.51 1.51	100.00	100.00	10
1 3 3	- Number of Shares - Percentage of shares (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) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - INVESTOR COMPLAINTS DURING THE QUARTER ENDED 30.99.2612 - STATEMENT OF ASSETS AND LIABILITIES - Particulars - Share Application money pending allotment - Non-current liabilities - a) Long-term borrowings - b) Deferred tax ilabilities (net) - c) Other long-term ilabilities - d) Long-term provisions - Sub-total -Non-current liabilities - d) Short-term borrowings - D) Trade payables - c) Other courrent liabilities - d) Short-term provisions - Sub-total -Current liabilities - Sub-total -Current liabilities - Total Equity & Liabilities - Non-current assets - Particulars	100.00 1.59 (I) Opening - NiL; As at 30.09.2012  530.57 0.00 583.15 0.00 0.00 0.65 0.00 0.00 12.30 0.00 12.30 0.00 14.40 599.20 3.75 67.90 0.00 0.00	100.00	100.00 1.59 As at 31.03.2012 530.57 43.22 0.00 573.80 0.00 0.00 0.65 0.00 0.00 14.96 0.63 0.83 52.44 596.89 99.90 0.00 0.00	100.00	100.00	10
3	Number of Shares Percentage of shares (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) INVESTOR COMPLAINTS DURING THE QUARTER ENDED 30.99.2012 STATEMENT OF ASSETS AND LIABILITIES PARTICULARS  EQUITY AND LIABILITIES Shareholders' Funds 9 share Capital 10 Reserves and surplus (2 Money received against share warrants  Share application money pending allotment Non-current fiabilities a) Long-term borrowings b) Deferred tax liabilities (net) (2) Other long-term inabilities d) Long-term provisions  Current liabilities a) Short-term borrowings b) Trade payables (5) Other current liabilities d) Short-term provisions  Sub-total -Non-current liabilities d) Short-term provisions  Sub-total -Current liabilities ASSETS Non-current assets a) Fixed Assets b) Non-current investments (5) Deferred tax assets d) Long-term loans and advances (6) Other ourrent loans and advances (6) Other ourrent assets (7) Sub-total -Non-current assets (7) Long-term loans and advances (8) Other ourrent assets (8) Long-term loans and advances (8) Other ourrent assets (8) Long-term loans and advances (8) Other ourrent assets (8) Current assets	100.00 1.59 (!) Opening - NiL; As at 30.09.2012 530.57 0.00 583.15 0.00 0.00 0.65 0.00 0.65 0.00 12.30 0.00 12.30 0.00 14.40 598.20 0.00 0.00 0.00 0.00 0.00 0.71.85	100.00	100.00 1.59 1.59 1.51 1.51 1.51 1.51 1.51 1.51	100.00	100.00	
1 3 3	- Number of Shares - Percentage of shares (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) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Perfectage  EQUITY AND LIABILITIES - Shareholders' Funds - Share sholders' funds - Sub - Share sholders' funds - Share sholders' funds - Sub - Share sholders' funds - Share sholders' funds - Sub - Share sholders' funds - Share sholders' funds - Sub - Share sholders' funds - Share shold	100.00 1.59 (I) Opening - NiL; As at 30.09.2012  \$30.9.2012  \$30.9.2012  0.00 0.05 0.00 0.05 0.00 0.05 0.00 0.05 0.00 0.05 0.00 0.05 0.00 0.05 0.00 0.05 0.00 0.05 0.00 0.00 0.05 0.00 0.00 0.05 0.00 0.00 0.05 0.00	100.00	100.00 1.59 As at 31.03.2012 530.57 43.22 0.00 573.80 0.00 0.65 0.00 0.65 0.00 14.96 0.85 22.44 596.89 99.90 0.00 0.00 0.00 0.00 0.00 0.00	100.00	100.00	10
1 3 3	- Number of Shares - Percentage of shares (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) - Percentage of shares (as a % of the total share capital of the company) - INVESTOR COMPLAINTS DURING THE QUARTER ENDED 30.99.2012 - STATEMENT OF ASSETS AND LIABILITIES - Particulars - Particulars - Particulars - Particulars - By Share Capital - By Share Sapital - By Share Sapi	100.00 1.59 1.59 (!) Opening - NiL; As at 30.09.2012 530.57 0.00 583.15 50.00 0.00 0.65 0.00 0.65 0.00 12.30 0.00 12.30 0.00 14.40 598.20 3.75 67.900 0.00 0.00 71.85	100.00	100.00 1.59 1.59 1.51 1.51 1.51 1.51 1.51 1.51	100.00	100.00	10
3	- Number of Shares - Percentage of shares (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) - INVESTOR COMPLANTS DURING THE QUARTER ENDED 30.99.2612 - STATEMENT OF ASSETS AND LIABILITIES - Particulars - Particulars - EQUITY AND LIABILITIES - Shareholders' Funds - a) Share Capital - b) Reserves and surplus - () Money received against share warrants - Share application money pending allotment - Non-current liabilities - a) Long-term borrowings - b) Deferred tax liabilities (net) - () Other long-term liabilities - d) Long-term provisions - Current liabilities - d) Sub-total -Non-current liabilities - d) Short-term borrowings - b) Trade payables - () Other cong-tiliabilities - d) Short-term provisions - Sub-total -Current liabilities - d) Short-term provisions - Sub-total -Current liabilities - ASSETS - Non-current assets - a) Fixed Assets - b) Non-current assets - b) Non-current assets - c) Deferred tax assets - b) Non-current assets - Current lines assets - c) Long-term loans and advances - c) Other non-current assets - Sub-total -Non-current assets - Current sesets - Current investments - c) Long-term loans and advances - c) Other non-current assets - c) Current investments - c) Long-term loans and advances - c) Current lines times the sesets - courrent investments - c) Long-term loans and advances - c) Current lines times the sesets - c) Long-term loans and covered the sesets - c) Long-term loans	100.00 1.59 1.59 (I) Opening - NiL; 30.09.2012  \$30.09.2012  \$30.09.2012  \$30.09.2012  0.00 0.655 0.00 0.00 12.30 0.00 2.10 14.40 598.20  3.75 67.90 0.00 0.00 71.85	100.00	100.00 1.59 1.59 1.51 1.51 1.51 1.51 1.52 1.53 1.03.2012  533.57 43.22 0.00 573.80 0.00 0.05 0.00 0.05 0.00 0.05 0.00 0.05 0.00 0.05 0.00 0.05 0.00 0.05 0.00 0.05 0.00 0.05 0.00 0.05 0.00 0.05 0.00 0.05 0.00 0.05 0.00 0.05 0.00 0.05 0.00 0.05 0.00 0.05 0.00 0.05 0.00 0.05 0.00 0.0	100.00	100.00	10
3 3	- Number of Shares - Percentage of shares (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) - Percentage of shares (as a % of the total share capital of the company) - INVESTOR COMPLAINTS DURING THE QUARTER ENDED 30.99.2012 - STATEMENT OF ASSETS AND LIABILITIES - Particulars - Particulars - Particulars - Particulars - By Share Capital - By Share Sapital - By Share Sapi	100.00 1.59 1.59 (!) Opening - NiL; As at 30.09.2012 530.57 0.00 583.15 50.00 0.00 0.65 0.00 0.65 0.00 12.30 0.00 12.30 0.00 14.40 598.20 3.75 67.900 0.00 0.00 71.85	100.00	100.00 1.59 1.59 1.51 1.51 1.51 1.51 1.51 1.51	100.00	100.00	5311
3	- Number of Shares - Percentage of shares (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) - Percentage of shares (as a % of the total share capital of the company) - INVESTOR COMPLAINTS DURING THE QUARTER ENDED 30.09.2012 - STATEMENT OF ASSETS AND LIABILITIES - Particulars - Particulars - Particulars - Particulars - By Share Capital - By Share Shareholders' Funds - By Share Capital - By Share Capital - By Share Application money pending allotment - Non-current flabilities - All Long-term borrowings - By Deferred tax liabilities (net) - Current liabilities - By Trade payables - Current Flabilities - By Trade Assets - By Non-current investments	100.00 1.59 (!) Opening - NiL; As at 30.09.2012  530.57 52.57 0.00 583.15 53.15 53.15 0.00 0.00 0.65 0.00 0.12.30 0.00 12.30 0.00 14.40 596.20 0.00 0.00 71.65 0.00 0.00 0.00 36.56 43.21 32.65 394.71	100.00	190,00 1,59 1,59 1,51 1,51 1,51 1,51 1,51 1,51	100.00	100.00	10
1 3 3	- Number of Shares - Percentage of shares (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) - Nevestor COMPLAINTS DURING THE QUARTER ENDED 30.09.2612 - STATEMENT OF ASSETS AND LIABILITIES - Particulars - Share application money pending allotment - Non-current liabilities - Particulars - Particul	190,00 1,59 (I) Opening - NiL; As at 30,09,2012  \$30,09,2012  \$30,09,2012  \$30,09,2012  0,000 0,055 0,000 0,000 0,055 0,000 0,000 12,30 0,000 2,10 14,40 598,20  3,75 67,90 0,000 71,85 0,000 36,56 43,21 32,65	100.00 1.59 (ii) Received - N	100.00 1.59 1.59 1.51 1.51 1.51 1.52 1.53 1.03.2012  533.57 43.22 0.00 573.80 0.00 0.05 50.00 0.05 0.00 0.05 50.00 0.05 50.00 0.05 50.00 0.05 50.00 0.05 50.00 0.05 50.00 0.05 50.00 0.05 50.00 0.05 50.00 0.05 50.00 0.05 50.00 0.05 50.00 0.05 50.00 0.05 50.00 0.05 50.00 0.	100.00	100.00	10

s.NO.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
	Segment Revenue						
	(Net Sales/Income						
	a) Share Account	0.07	92.79	197.34	92.85	265.45	1631.56
	b) Commission Income	0.00	0.00	0.00	0.00	16.55	26.57
	c) Interest Account	5.75	5.67	6.77	11.42	14.40	25.38
	d) Software and Data Processing	5.42	8.22	8.90	13.64	13.54	15.82
	e) Textile	15.50	4.60	13.29	20.11	33.44	49.39
	Total Income from Operations	26.74	111.28	226.30	138.02	343.37	1748.72
	Segment Results						
	(Profit before Tax and interest)						
	a) Share Account	0.07	0.01	-1.10	0.09	-6.86	-11.69
	b) Commission Income	0.00	0.00	0.00	0.00	16.55	26.5
	c) Interest Account	5.75	5.67	6.77	11.42	14.40	25.3
	d) Software and Data Processing	5.42	8.22	8.90	13.64	13.54	15.8
	e) Textile	0.30	1.78	0.56	2.09	1.97	4.4
	Total	11.54	15.69	15.13	27.23	39.59	60.5
	Less : i. Interest						
	ii. Other un-allocable exp.	7.53	8.29	10.50	15.82	24.80	47.8
	Total Profit Before Tax	4.01	7.40	4.64	11.61	14.79	12.6

Notes:

a) The above unaudited results for the quarter ended 30th September, 2012 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 October 30, 2012.

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 Itsiting agreement, it is submitted that no projections for the quarter ended 30.09,2012 (F.Y.2012-13) were incorporated in prospectus at comparison between actual results and projected results is not possible.

d) The figures have been regrouped and rearranged wherever considered necessary.

e) The Contingent Reserve on Standard Assets has been created as per Notficiation no, DNBS 207/03.02.002/2010-11 dated 17.61.2011 of RBI for NBFCs.

The Statutory Auditors of the company have carried out Limited Review of the above results.

g) Due to nature of business, it is not possible to determine segmentwise capital employed is used interchangeable between segments.

Place: New Delhi Date: 30.10.2012

By Order of the Board Sd-ISUBOADH GUPTAI DIREC'TOR