

G. K. CONSULTANTS LIMITED

CIN: L74140DL1988PLC034109

Web: <https://gkconsultantsltd.com>; E-mail Id: akg_gkcl@yahoo.co.in

Regd. Off.- 17B/35, GROUND FLOOR, PUNJABI BAGH WEST, DELHI-110026

Contact No : 9312235713

GKCL: SE: 2025-26/08082025

August 08, 2025

To,
Bombay Stock Exchange Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai – 400 001

Scrip Code : 531758

Sub: Unaudited Financial Results for the Quarter ended 30 June, 2025

Ref: Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015

Dear Sir/ Madam,

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith the unaudited Financial Results of the Company i.e. M/s G.K. Consultants Limited for the quarter ended on June 30, 2025 duly approved by the Board of Directors of the Company, at its meeting held today i.e. 08th August, 2025 at the Registered Office of the Company.

The Board Meeting commenced at 3:30 P.M. and concluded at 5:55 P.M.

We are also enclosing a copy of Limited Review Report Report issued by the Statutory Auditors of the Company.

This is for your information and record.

Thanking You,
Yours Truly,

For G. K. CONSULTANTS LIMITED

**KHUSHAMBI
COMPANY SECRETARY AND COMPLAINEE OFFICER**

Independent Auditor's Limited Review Report

To

The Board of Directors
G.K Consultants Limited
17B/365, Ground Floor,
Punjabi Bagh West,
Delhi-110026

1. We have reviewed the accompanying statements of Unaudited Financial results of M/s GK Consultants Limited ("the Company") for the period ended June 30, 2025. This Statement is the responsibility of the Company's Management and has been approved by the Board of Director's. Our responsibility is to issues a report on these financial statements based on our review.
2. We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard required that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free from 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.
3. Based on our review conducted as stated 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 Indian accounting standards (IND AS) and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing obligations and disclosure Requirement) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Punam Kumar Gupta & Associates
Chartered Accountants
FRN-013416N

Megha Aggarwal
Partner

M.N:507778

Place:-Delhi

Date:-08.08.2025

UDIN:- 25507778BMNAW06098



G.K. CONSULTANTS LIMITED
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2025

Sl.No.	Particulars	(Figure in lakh)		
		Quarter Report		Year ended
		30-06-2025 (Unaudited)	31-03-2025 (Audited)	31-03-2025 (Audited)
1 INCOME				
Interest Income	19.61	20.71	12.40	59.82
Dividend Income	0.00	0.00	-	0.00
Fees and Commission Income	-	-	-	-
Net Gain on Fair Value changes	-	-	-	-
Net Gain on Derecognition of Financial instruments under amortised cost category	-	-	-	-
sale of Product/Shares (including Excise Duty)	-	-	-	-
Sale of Services	-	-	-	-
Future and Options Income	27.23	1.73	-	1.73
Other Operating Income	-	-	-	-
Total Revenue From operations	46.84	22.45	12.40	61.55
Other Income	-	0.06	-	0.06
Total Income From operations (Net)	46.84	22.51	12.40	61.62
2 EXPENSES				
Finance Cost	-	-	-	-
Fees and Commission Expenses	-	-	-	-
Net loss on Fair Value Changes	-	-	-	-
Impairment on Financial instruments	-	-	-	-
Cost of material Consumed	-	-	-	-
Future & Options	16.52	0.01	0.01	0.01
Purchase of Srtock In trade	-	-	-	-
Changes in Inventories of Finished Goods, work in Progress and Stock in trade	0.02	-0.00	-	-0.00
Employee benefits expenses	5.87	5.03	3.77	20.05
Depreciation and amortisation expenses	-	0.06	-	0.25
Other Expenses	7.80	12.32	15.01	37.62
TOTAL EXPENSES	30.22	17.41	18.79	57.93
3 PROFIT/LOSS BEFORE EXCEPTIONAL ITEMS AND TAX(1-2)	16.63	5.10	-6.38	3.69
4 Exceptional items	-	-	-	-
5 Total Profit before Tax (3-4)	16.63	5.10	-6.38	3.69
6 Tax Expenses				
Current Tax	-	-	-	-
Deffered Tax	-	0.93	-	0.93
Total Tax Expenses	-	0.93	-	0.93
7 NET PROFIT FOR THE PERIOD FROM CONTINUING ACTIVITIES (5-6)	16.63	4.17	(6.38)	2.76
8 Profit /Loss From Discontinuing Activities Before tax	-	-	-	-
9 Tax Expenses of Discontinuing Operations	-	-	-	-
10 Net Profit /Loss From Discontinuing Operations After Tax	-	-	-	-
11 Profit / Loss for the period	16.63	4.17	(6.38)	2.76
12 Other comprehensive Income				
(A)(i) Items that will not be reclassified to profit or loss	-	-	-	-
(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
(B) (i) Items that will be classified to Profit or loss	-	-	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
13 Total Comprehensive Income for the Period (Comprising Profit (Loss) and Other Compreghensive Income for the Period)	16.63	4.17	-6.38	2.76
14 Details of Equity Share Capital				
Paid up equity Share Capital	1,131.18	1,131.18	531.18	1,131.18
Face Value of Equity Share Capital	10.00	10.00	10.00	10.00
15 Details of Debt Securities	-	-	-	-
16 Reserve excluding revaluation reserve	-	484.53	-	484.53
17 Earning per Equity Share (for Continuing Operations)				
Basic	0.15	0.04	-0.12	0.05
Diluted	0.27	0.07	-0.12	0.05
18 Earning per Equity Share (for Discontinuing Operations)				
Basic	-	-	-	-
Diluted	-	-	-	-
19 Earning per Equity Share (for Discontinuing & Continuing Operations)				
Basic	0.15	0.04	-0.12	0.05
Diluted	0.27	0.07	-0.12	0.05

G.K. CONSULTANTS LIMITED

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2025

		Quarter Report			Year ended
	Particulars	30-06-2025 (Unaudited)	31-03-2025 (Audited)	30-06-2024 (Unaudited)	31-03-2025 (Audited)
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	"Number of Shares	11227200	11227200	5227200	11227200
	" Percentage of Shareholding	99.25	99.25	98.41	99.25
2	Promoters and Promoter Group Shareholding				
	a) Pledged/Encumbered				
	:- Number of Shares	Nil	Nil	Nil	Nil
	:- Percentage of Shareholding	Nil	Nil	Nil	Nil
	(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	11311800	11311800	5311800	11311800
	:- Percentage of Shareholding	100	100	100	100
	(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)	0.75	0.75	1.59	0.75
B	INVESTOR COMPLAINTS DURING THE QUARTER ENDED 30.06.2025				
	Pending at the beginning of the quarter	Nil	Nil		
	Received during the quarter	Nil	Nil		
	Disposed of during the quarter	Nil	Nil		
	Remaining Unsolved at the end of the quarter	Nil	Nil		

G.K. CONSULTANTS LIMITED

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2025

(Figure in Lakh)

S.N.	Particulars	As at 30.06.2025 (Unaudited)	As at 31.03.2025 (Audited)
(Figure in Lakhs)			
A.	<u>ASSETS</u>		
1	Financial Assets		
i	Cash and Cash Equivalents	263.62	266.86
ii	Bank Balance other than Cash and Cash Equivalent above	-	-
iii	Derivative financial instruments	-	-
iv	Receivables		
	(i) Trade receivables	89.40	-
	(i) Other receivables	0.66	1.48
v	Loans	1,268.14	1,151.89
vi	Investment	-	-
vii	Other Financial Assets	0.80	184.53
	TOTAL FINANCIAL ASSETS	1,622.63	1,604.76
2	Non- Financial Assets		
i	Inventories	0.40	0.41
ii	Current Tax Assets (Net)	17.02	17.37
iii	Deffered tax Assests (Net)	2.02	2.02
iv	Investment property	-	-
v	Biological Assets other than bearer Plants	-	-
vi	Property, Plant and Equipments	2.33	2.33
vii	Capital Work in Progress	-	-
viii	Intangible assets Under development	-	-
ix	Goodwill	-	-
x	other Intangible assets	-	-
xi	Other Non financial assets	-	-
	TOTAL NON FINANCIAL ASSETS	21.77	22.14
	TOTAL ASSETS	1,644.40	1,626.90
B.	<u>LIABILITIES AND EQUITY</u>		
	LIABILITIES		
1	Financial Liabilities	-	-
i	Derivative Financial instruments	-	-
ii	Payables		
	(I) Trade Payables		
	(i)total outstanding dues of micro enterprises and small enterprises	-	-
	(ii)total outstanding dues of creditors other than micro enterprises and small enterprises	8.31	8.05
	(II) Other Payables		
	(i)total outstanding dues of micro enterprises and small enterprises	-	-
	(ii)total outstanding dues of creditors other than micro enterprises and small enterprises	3.07	2.45
iii	Debt Securities	-	-
iv	Borrowings (other than Debt Securities)	-	-
v	Deposits	-	-
vi	Subordinated Liabilities	-	-
vii	Other Financial Liabilities	-	-
	TOTAL FINANCIAL LIABILITIES	11.38	10.50
2	Non- Financial Liabilities		
	Current Tax Liabilities	-	-
	Provisions	0.68	0.69
	Deffered Tax Liabilities (Net)	-	-
	Other non financial liabilities	-	-
	TOTAL NON FINANCIAL LIABILITIES	0.68	0.69
3	EQUITY		
	Equity Share capital	1,131.18	1,131.18
	Other Equity	501.16	484.53
	TOTAL EQUITY	1,632.34	1,615.71
	TOTAL LIABILITIES AND EQUITY	1,644.40	1,626.90

G.K. CONSULTANTS LIMITED
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2025

	Particulars	Quarter Report			Year ended
		30-06-2025 (Unaudited)	31-03-2025 (Audited)	30-06-2024 (Unaudited)	31-03-2025 (Audited)
1	Segment Reporting				
	(Net Sales/Income)				
	(a) Interest Income	19.61	20.77	12.40	59.88
	(b) Dividend Income	0.00	-	-	-
	(c) Fees and Commission Income	-	-	-	-
	(d) sale of Product/Shares (including Excise Duty)	-	-	-	-
	(e) Future and Options Income	27.23	1.73	-	1.73
	(f) Capital Gain	-	-	-	-
	Total Income From Operations	46.84	22.51	12.40	61.62
2	Segment Results				
	(Profit Before Tax and Interest)				
	(a) Interest Income	19.61	20.77	12.40	59.88
	(b) Dividend Income	0.00	-	-	-
	(c) Fees and Commission Income	-	-	-	-
	(d) sale of Product/Shares (including Excise Duty)	-	-	-	-
	(e) Future and Options Income	27.23	1.73	-	1.73
	(f) Capital Gain	-	-	-	-
	Total	46.84	22.51	12.40	61.62
	Less:- i Interest Finance Cost				
	ii Other un-allocable exp.	30.22	17.41	18.78	57.93
	Total Profit Before Tax	16.63	5.10	-6.38	3.69
3	Segment Asset Segment Liabilities				
	Segment Assets				
	(a) Interest Income	1,268.14	1,361.12	635.45	1,361.12
	(b) Dividend Income			-	-
	(c) Fees and Commission Income			-	-
	(d) sale of Product/Shares (including Excise Duty)	0.40	0.41	0.41	0.41
	(e) Future and Options Income	89.40	183.7	-	183.73
	Total Segment Assets	1,357.94	1,545.26	635.86	1,545.26
	Un-allocable Assets	286.45	82.31	79.47	82.31
		1,644.40	1,627.57	715.33	1,627.57
	Net Segment Assets				
4	Segment Liabilities				
	1. Share Account	-	-	-	-
	2. Interest Account	-	-	-	-
	Total Segment Liabilities	-	-	-	-
	Un-allocable Liabilities	12.06	7.23	27.13	7.23
	Net Segment Liabilities	12.06	7.23	27.13	7.23

NOTES:-

- The above Un-Audited results for the quarter ended 30th June, 2025 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 8th August 2025
- The above results are in accordance with the Indian Accounting Standards (Ind AS) for NBFC as prescribed under section 133 of the companies Act, 2013 read with relevant rules is issued thereunder and Other accounting principles generally accepted in India
- Persuant to regulations 52 of SEBI (LODR) Regulations, 2015 it is submitted that no projections for the quarter ended 30.06.2025 (F.Y. 2025-26) were incorporated in prospectus and therefore comparison between actual results and projected results is not possible
- The figures have been regrouped/ reclassified and rearranged wherever considered necessary.
- The configured Reserve on Standard Assets has been created as per notification no. DNBS 207/03.02.002/2010-11 dated 17.01.2011 of RBI for NBFCs.
- Provisions for Income Tax is made for the current period including accounting for deferred taxation in accordance with Accounting Standard 22 of ICAI.

By Order of the Board

Place:- Delhi
Date:- 08.08.2025

(Saroj Gupta)
Managing Director
DIN : 07793920

Statement of Deviation / Variation in utilisation of funds raised

Name of listed entity					G.K. Consultants Limited	
Mode of Fund Raising					Preferential Issue of Warrants	
Date of Raising Funds					11.02.2025	
Amount Raised (Rs in Lacs)					Rs. 918 Lacs	
Report filed for the quarter ended					30.06.2025	
Monitoring Agency					Not Applicable	
Monitoring Agency Name, if applicable					Not Applicable	
Is there a Deviation / Variation in use of funds raised					No	
If yes, whether the same is pursuant to change in terms of a contract or objects, which was approved by the shareholders					Not Applicable	
Explanation for the Deviation / Variation					Not Applicable	
Comments of the Audit Committee after review					No Comments	
Comments of the auditors, if any					No Comments	
Objects for which funds have been raised and here there has been a deviation, in the following table					No deviation	
Original Object	Modified Object, if any	Original Allocation (in lacs)	Modified allocation, if any (in lacs)	Funds Utilised (in lacs)	Amount of Deviation/Variation for the half yearly according to applicable object	Remarks if any
Working Capital Requirement	Not Applicable	750.00	NA	750.00	NIL	No deviation
General Corporate Purposes (For Strategic Initiatives, meeting exigencies, brand building exercises in order to strengthen our operations)	Not Applicable	168.00	NA	0.00	NIL	No deviation
		918.00		699.98		

FOR G. K. CONSULTANTS LIMITED

**KHUSHAMBI
COMPANY SECRETARY AND COMPLIANCE OFFICER**