



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
E-mail : ak_gkcl@yahoo.co.in

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2012

S.NO.	Particulars	(Rs. in lacs)		
		Quarter ended 30.06.2012 (Unaudited) (1)	Quarter ended 30.06.2011 (Unaudited) (2)	Year ended 31.03.2012 (Audited) (4)
1	Income from operations			
	a) Net Sales/Income from operations	105.61	115.39	1717.32
	b) Other Operating Income	5.67	7.63	25.38
	Total Income from operations (net)	111.28	123.01	1742.70
2	Expenses			
	a. Cost of material consumed	0.00	0.00	0.00
	b. Purchase of stock-in-trade	92.47	110.34	1674.19
	c. Changes in inventories of finished goods, work in progress and stock-in-trade	3.12	-11.79	8.01
	d. Employee benefits expenses	5.18	6.24	22.43
	e. Depreciation and amortisation expenses	0.22	0.19	0.89
	f. Other expenditure	2.89	5.88	18.36
	g. Total expenses	103.88	112.88	1723.88
3	Profit from operation before Other Income, interest & Exceptional items (1-2)	7.40	10.16	18.82
4	Other Income	0.00	0.00	0.00
5	Profit/(Loss) from ordinary activities before financial costs and Exceptional items (3+4)	7.40	10.16	18.82
6	Finance Cost	0.00	0.00	0.00
7	Profit/(Loss) from ordinary activities after financial costs and Exceptional items (5+6)	7.40	10.16	18.82
8	Exceptional Items	0.00	0.00	0.00
9	Profit/(+)/Loss(-) from ordinary activities before tax (7+8)	7.40	10.16	18.82
10	Tax Expenses : Current	0.00	0	6.28
	: Deferred	0.00	0	-0.13
11	Net Profit/(+)/Loss(-) from Ordinary Activities After tax (9-10)	7.40	10.16	12.67
12	Extraordinary Items (net of tax expenses)	0.00	0.00	0.00
13	Net Profit/(+)/Loss(-) for the period (11-12)	7.40	10.16	12.67
14	Paid-up equity share capital (Face Value of Rs. 10/- each)	530.57	530.57	530.57
15	Reserves (excluding Revaluation Reserves)	51.27	47.45	43.87
16	Earning per share (before extraordinary items)			
	a) Basic (Rs.)	0.14	0.19	0.24
	b) Diluted (Rs.)	0.14	0.19	0.24
17	Earning per share (after extraordinary items)			
	a) Basic (Rs.)	0.14	0.19	0.24
	b) Diluted (Rs.)	0.14	0.19	0.24

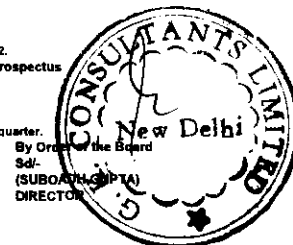
A PARTICULARS OF SHAREHOLDING			
1	Public Shareholding :		
	** Number of shares	5227200	5227200
	** Percentage of Shareholding	98.41	98.41
2	Promoters and promoter group shareholding		
	a) Pledged/Encumbered		
	- Number of Shares	NII	NII
	- Percentage of shares	NII	NII
	(as a % of the total shareholding 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
	- Percentage of shares	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
B	INVESTOR COMPLAINTS DURING THE QUARTER ENDED 30.06.2012	(i) Opening - NIL; (ii) Received - NIL; (iii) Disposed off - NIL; (iv) Unresolved - NIL	

SEGMENT REPORTING				
S.NO.	Particulars	3 Months ended 30.06.2012	3 Months ended 30.06.2011	Year ended 31.03.2012
1	Segment Revenue (Net Sales/Income)			
	a) Share Account	92.79	74.05	1625.55
	b) Commission Income	0.00	16.55	26.57
	c) Interest Account	5.67	7.63	25.38
	d) Software and Data Processing	8.22	4.64	15.82
	e) Professional Income	0.00	0.00	0.00
	f) Textile	4.60	20.15	49.39
	g) Profit/Loss on Investment Account	0.00	0.00	0.00
	Total Income from Operations	111.28	123.01	1742.70
2	Segment Results (Profit before Tax and interest)			
	a) Share Account	0.01	-5.76	-11.69
	b) Commission Income	0.00	16.55	26.57
	c) Interest Account	5.67	7.63	25.38
	d) Software and Data Processing	8.22	4.64	15.82
	e) Professional Income	0.00	0.00	0.00
	f) Textile	1.78	1.40	4.43
	g) Profit/Loss on Investment Account	0.00	0.00	0.00
	Total	15.69	24.46	60.50
	Less : i. Interest			
	ii. Other un-allocable exp.	8.29	14.30	47.83
	Total Profit Before Tax	7.40	10.16	12.67

Notes :

- The above results for the quarter ended 30th June, 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 July 30, 2012.
- The Limited Review Report as required under clause 41 of the Listing Agreement has been completed by Statutory Auditors for the quarter ended June 30, 2012.
- Pursuant to clause 43 of listing agreement, it is submitted that no projections for the quarter ended 30.06.2012 (F.Y.2012-13) were incorporated in prospectus and therefore comparison between actual results and projected results is not possible.
- Due to nature of business, it is not possible to determine segmentwise capital employed is used interchangeable between segments.
- The figures have been regrouped and rearranged wherever considered necessary.
- The Contingent Reserve on Standard Assets has not been created as per Notification no. DNBS 207/03.02.002/2010-11 dated 17.01.2011 of RBI for NBFCs for this quarter.

Place : New Delhi
Date : 30.07.2012



UMESH AMITA & Co.

Chartered Accountants

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

Phone : 91 9837020285, 918941001707, 91 9319043378

Email : umeshamita@gmail.com

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 30.06.2012 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

Place : New Delhi

Date : 30.07.2012