

G. K. CONSULTANTS LIMITED

Regd Office : 302, G.K. House, 187 A, Sant Nagar, East of Kailash, New Delhi - 110 065

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE 2010

(Rs. in Lacs)				
Sl. No.	Particulars	Quarter ended 30.06.2010 (Unaudited) (1)	Quarter ended 30.06.2009 (Unaudited) (2)	Year ended 31.03.2010 Unaudited (3)
1	a) Net Income from Sales/Services	589.47	19.69	301.06
	b) Other Operating Income	3.23	3.85	14.81
	Total Gross Turnover (a+b)	592.69	23.54	315.87
2	Expenditure			
	a. Increase/decrease in stock-in-trade	8.07	1.72	-7.32
	b. Consumption of raw materials	0.00	0.00	0.00
	c. Purchase of traded goods	573.04	11.51	281.82
	d. Employee Cost	6.85	5.51	24.55
	e. Depreciation	0.19	0.19	0.74
	f. Other expenditure	9.74	2.08	21.64
	g. Total	595.67	21.02	301.22
3	Profit from operation before Other income, Interest & Exceptional items (1-2)	-2.98	2.53	14.64
4	Other Income	0.00	0.00	0.00
5	Profit before Interest and Exceptional Items (3+4)	-2.98	2.53	14.64
6	Interest	0.00	0.00	0.00
7	Profit after interest and Exceptional items (5-6)	-2.98	2.53	14.64
8	Exceptional items	0.00	0.00	0.00
9	Profit(+)/Loss(-) from ordinary activities before tax (7+8)	-2.98	2.53	14.64
10	Provision for tax- Current	0	0	0
	- Fringe Benefit Tax	0	0	0
	- Deferred	0	0	0
11	Net Profit(+)/Loss(-) from Ordinary Activities After tax (9-10)	-2.98	2.53	14.64
12	Extraordinary Items (net of tax expenses)	0.00	0.00	0.00
13	Net Profit(+)/Loss(-) for the period (11-12)	-2.98	2.53	14.64
14	Paid-up equity share capital (Face Value of Rs. 10/- each)	530.57	530.57	530.57
15	Reserves (excluding Revaluation Reserves)	22.33	15.90	25.31
16	Basic and diluted EPS (Rs.)	-0.06	0.05	0.28
17	Aggregate of Public Shareholding :			
	** Number of shares	5227200	5227200	5227200
	** Percentage of Shareholding	98.41	98.41	98.41
18	Promoters and promoter group shareholding			
	a) Pledged/Encumbered			
	- Number of Shares	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group company)	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)			
	b) Non-encumbered			
	- Number of Shares	5311800	5311800	5311800
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group company)	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	1.59	1.59	1.59

SEGMENT REPORTING

(Rs. in Lacs)

Sl. No.	Particulars	Quarter ended 30.06.2010 (Unaudited) (1)	Quarter ended 30.06.2009 (Unaudited) (2)	Year ended 31.03.2010 Unaudited (3)
1.	Segment Revenue (Net Sales/Income)			
	a) Share Account	558.50	7.78	175.72
	b) Commission Income	2.94	0.00	10.84
	c) Interest Account	3.23	3.85	14.81
	d) Software and Data Processing	4.47	4.27	25.45
	e) Professional Income	0.00	0.00	0.00
	f) Textile	23.56	7.66	89.04
	g) Profit/Loss on Investment Account	0.00	0.00	0.00
	Total Income from Operations	592.69	23.54	315.87
2.	Segment Results (Profit before Tax and interest)			
	a) Share Account	1.29	1.07	6.61
	b) Commission Income	2.94	0.00	10.84
	c) Interest Account	3.23	3.85	14.81
	d) Software and Data Processing	4.47	4.27	15.95
	e) Professional Income	0.00	0.00	0.00
	f) Textile	1.63	1.12	3.88
	g) Profit/Loss on Investment Account	0.00	0.00	0.00
	Total	13.59	10.30	52.07
	Less : i. Interest			
	ii. Other un-allocable exp.	18.57	7.77	37.42
	Total Profit Before Tax	-2.98	2.53	14.64

NOTES :

- (a) The above results for the quarter ended 30th June, 2010 were reviewed by the Audit Committee and thereafter have been taken on record by the Board of directors in their meeting held on July 30, 2010.
- (b) Pursuant to clause 43 of listing agreement, it is submitted that no projections for the quarter ended 30.06.2010 (FY:2010-11) were incorporated in prospectus and therefore comparison between actual results and projected results is not possible.
- (c) No investor complaints were pending at the beginning of the quarter and none were received during the quarter ended 30.06.2010.
- (d) Due to nature of business, it is not possible to determine segmentwise capital employed because capital employed is used interchangeably between segments.
- (e) The Limited Review as required under clause 41 of the Listing Agreement has been completed by Statutory Auditors for the quarter ended June 30, 2010.
- (f) The figures have been regrouped and rearranged wherever considered necessary.

By Order of the Board
Sd/-
(SUBODH GUPTA)
DIRECTOR

Place : New Delhi
Date : 30.07.2010

