G.K. CONSULTANTS LIMITED

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER 2020

SI.NO.	Particulars	Г	Quarter Ended		Nine Mon	(Figure in Lak) Year Ended		
00.		Quarter Ended 31.12.2020 30.09.2020 31.12.2019			31.12.2020	31.12.201 9	31.03.2020	
		(Unaudited)	(Unaudited)	(Unudited)	(Unudited)	(Unudited)	(Audited)	
		(1)	(2)	(3)	(4)	(5)	(6)	
1	Income							
	Interest Income Dividend Income	9.9	9.7 0.1	10.92 0.05	30.61 0.24	31.14 0.93	41.00 1.64	
	Rental Income	-	-	-	40.52	4.00	37.50	
	Fees and commission Income Net gain on fair value changes	40.52	-	-	40.52	4.00	- 37.50	
	Net gain on derecognition of financial instruments under amortised cost category Sale of products/Shares (including Excise Duty)	- 30.9	12.9	24.84	- 67.93	- 162.89	- 791.14	
	Sale of services Futures & Options Income	-	-	2.90	-	- 70.30	40.63	
	Other Operating Revenue Total Revenue From Opearations	- 81,37		- 38.71	139.31	269.26		
	Other Income		-	-	-	-	-	
	Total Income from operations (net)	81.37	22.73	38.71	139.31	269.26	911.92	
2	Expenses							
	Finance costs Fees and commission expense	-	-	•	-	-	- 30.95	
	Net loss on fair value changes Net loss on derecognition of financial instruments under amortised cost category	- '		-	-	-	-	
	Impairment on financial instruments	-	-	-	-	-	-	
	Cost of material consumed Futures & Options	- 87.76	- 23.60	-	- 136.84	-		
	Purchase of stock-in-trade Changes in inventories of finished goods, work in progress and stock- in- trade	20.29 14.02	3.13 9.20	10.77 9.01	23.52 54.00	241.11 (82.27)	882.17 (86.15)	
	Employee benefits expenses	10.59	10.32	10.96	30.80	32.29	47.12	
	Depreciation and amortisation expenses Other expenses	7.39	- 2.85	0.01 3.37	14.72	0.04	0.17	
3	Total expenses Profit/(Loss) before exceptional items and tax (1-2)	140.05 (58.68)	49.10 (26.37)	34.12 4.59	259.87 (120.56)	206.34 62.93	892.32 19.60	
		(00.00)	(20.01)		(,			
	Exceptional items	(50.09)	(00. 27)	4 69	(120.56)	62.93	19.60	
5 6	Total Profit before tax Tax Expenses	(58.68)	(26.37)	4.59	(120.06)	62.73	13.60	
	Current Tax	-	-	-	-	-	4.68	
	Deferred Tax	-	-	-	-	-	(0.01)	
	Total Tax Expenses	-	-	-	-	-	4.67	
7	Net Profit /(Loss) for the period from continuing operations	(58.68)	(26.37)	4.59	-120.56	62.93	14.93	
8	Profit /(Loss) from discontinuing operations before tax	-	-	-	-	-	-	
9	Tax Expenses of discontinuing operations	· ·	· -	-	-	-	-	
10	Net Profit /(Loss) from discontinuing operations after tax	-	-	-	-	-	-	
11	Profit /Loss for the period	(58.68)	(26.37)	4.59	(120.56)	62.93	14.93	
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	-	-	-	-	-	-	
	Total Comprehensive Income for the period (Comprising Profit (Loss) and other Comprehensive income for the period)	(58.68)	(26.37)	4.59	(120.56)	62.93	14.93	
14	Details of Equity Share Capital							
	Paid up equity Share Capital	531.18	531.18	531.18	531.18	531.18	531.18	
	Face Value of Equity Share Capital	10.00	10.00	10.00	10.00	10.00	10.00	
15	Details of Debt Securities	-	-	-	-		· -	
16	Reserve excluding revaluation reserve	52.27	172.83	220.83	52.27	220.83	172.83	
17	Earning per equity Share (For Continuing operation):							
	(1) Basic	(1.10)	(0.50)	0.09	(2.27)	1.18	0.28	
	(2) Diluted	(1.10)	(0.50)	0.09	(2.27)	1.18	0.28	
18	Earning per equity Share (For discontinuing operation):							
	(1) Basic:	-	-		-	-	-	
	(2) Diluted	.	-	-	-	-	-	
19	Earning per equity Share (For discontinuing & Continuing operation):							
	(1) Basic:	(1.10)	(0.50)	0.09	(2.27)	1.18	0.28	
	(2) Diluted	(1.10)	(0.50)	0.09	(2.27)	1.18	0.28	



G.K. CONSULTANTS LIMITED

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2020

			Quarter Ended		Nine Mor	th Ended	Year Ended
	Particulars	31.12.2020 (Unaudited)	30.09.2020 (Unaudited)	31.12.2019 (Unaudited)	31.12.2020 (Unaudited)	31.12.2019 (Unaudited)	31.03.2020 (Audited)
		(1)	(2)	(3)	(4)	(5)	(6)
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding :						
	** Number of shares	5227200	5227200	5227200	5227200	5227200	5227200
	** Percentage of Shareholding	98.41	98.41	98.41	98.41	98.41	98.41
2	Promoters and promoter group shareholding						
	a) Pledged/Encumbered						
	- Number of Shares	Nil	Nii	Nil	Nil	Nil	Nil
	- Percentage of shares	Nil	Nil	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	5311800	5311800	5311800	5311800	5311800	5311800
	- Percentage of shares	100.00	100.00	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	1.59	1.59

В	INVESTOR COMPLAINTS DURING THE QUARTER ENDED 31.12.2020			
	Pending at the beginning of the quarter	NIL	NIL	NIL
	Received during the quarter	NIL	NIL	NIL
	Disposed of during the quarter	NIL	NIL	NIL
	Remaining unresolved at the end of the quarter	NIL	NIL	NIL



G.K. CONSULTANTS LIMITED UNAUDITED STATEMENT OF ASSETS AND LIABILITIES

S.N.	PARTICULARS As at 31.12.2020			
		(Unaudited)	31.03.2020 (Audited)	
A 1	ASSETS Financial assets			
i.	Cash and cash equivalents	60.94	18.34	
ii.	Bank balances other than Cash and cash equivalents above	-	-	
iii.	Derivative financial instruments		-	
iv.	Receivables	-	-	
	(I) Tade Receivables	2.32	82.25	
	(II) Other Receivables	-	-	
v .	Loans	-	-	
vi.	Investment	-	-	
vii.	Other Financial assets	436.66	470.03	
	TOTAL FINANCIAL ASSETS	499.90	570.63	
2	Non-Financial assets Inventories	66.30	120.30	
ii.	Current Tax Assets (Net)	26.35	25.95	
iii.	Deferred Tax Assets (Net)	0.04	0.04	
			-	
iv.	Investment Property			
v .	Biological Assets other than bearer plants	0.25	0.25	
vi.	Property,Plant and Equipment	0.23	0.23	
vii.	Capital work-in-progress	-	-	
viii.	Intangible assets under development	-	-	
ix.	Goodwill	-	-	
Χ.	Other Intangible assets		-	
xi.	Other non -financial assets	120.57	-	
	TOTAL NON-FINANCIAL ASSETS TOTAL ASSETS	<u> </u>	<u>146.64</u> 717.17	
в.	LIABILITIES AND EQUITY			
1	LIABILITIES 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	0.78	0.01	
	(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	8.61	8.46	
III.	Debt Securities	-	-	
iv.	Borrowings (Other than Debt Securities	-	-	
	Deposits	_	-	
v.			_	
vi.	Subordinated Liabilities			
vii.	Other Financial Liabilities		9.43	
2	TOTAL FINANCIAL LIABILITIES Non-Financial Liabilities	9.40	8.47	
	Current Tax Liabilities (Net)	-	4.68	
	Provisions		-	
	Deferred tax liabilities (Net)	-	-	
	Other non-financial liabilities	-		
	TOTAL NON-FINANCIAL LIABILITIES	•	4.61	
3	EQUITY	E01 40	531.18	
	(a) Equity Share capital	531.18		
	(b) Other Equity	172.83	172.83	
	TOTAL EQUITY TOTAL LIABILITIES AND EQUITY	704.01 713.41	704.01 717.17	
	Disclosure of notes on assets and liabilities			



G.K. CONSULTANTS LIMITED

UNAUDITED SEGMENT WISE REVENUE, RESULTS, ASSETS AND LIABILITIES FOR THE QUARTER YEAR ENDED 31.12.2020

	Destinutes		Quarter Ended			Ended	Year Ended
	Particulars	31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020
1	Segment Revenue						
	(Net Sales/Income						
	a) Interest Income	9.86	9.74	10.92	30.62	31.14	41.00
	b) Dividend Income	0.08	0.14	0.05	0.24	0.93	1.64
	c) Fees and Commission	40.52	0.00	-	40.52	4.00	37.50
	d) Sale of Product- Shares	30.90	12.85	24.84	67.93	162.89	791.15
	e) Future and Options	-	-	2.90	-	70.30	40.64
	f) Capital Gain	-	-		-		-
	Total Income from Operations	81.37	22.73	38.71	139.31	269.26	911.93
	Segment Results						
	(Profit before Tax and interest)						
	a) Interest Income	9.86	9.74	10.92	30.62	31.14	41.00
	b) Dividend Income	0.08	0.14	0.05	0.24	0.93	1.64
	c) Fees and Commission	40.52	-	-	40.52	4.00	37.50
	d) Sale of Product- Shares	(3.40)	0.53	5.06	(9.58)	4.04	(4.88
	e) Future and Options	(87.76)	(23.60)	2.90	(136.84)	70.30	25.14
	f) Capital Gain	-	-	-	-	-	-
	Total	(40.70)	(13.20)	18.93	(75.05)	110.42	100.40
	Less : i. Interest ii. Other un-allocable exp.	17.98	13.17	14.34	45.51	47.49	80.80
	Total Profit Before Tax	(58.68)	(26.37)	4.59	(120.56)	62.93	19.60
	Segment Asset-Segment Liabilities			· · · · ·	I .		
	Segment Asset						
	a) Interest Income	435.86	428.25	492.64	435.86	492.64	469.21
	b) Dividend Income	2.32	80.32	101.04	2.32	101.04	120.30
	c) Fees and Commission	-	-		-	-	25.31
	d) Sale of Product- Shares	66.30	81.34	116.42	66.30	116.42	56.95
	e) Future and Options		-	-	-	-	-
	Total Segment Asset	504.48	589.91	710.10	504.48	710.10	671.76
	1				000.00	44.45	45 4

						1	1
	Net Segment Assets	713.41	708.73	754.24	713.41	754.24	717.17
4	Segment Liabilities						T
	1. Share Account	-	-	-	-	-	-
	2. Interest Account	-	-	-	-	-	-
	Total Segment Liabilities	-	-	-	-	-	-
	Un-allocable Liabilities	9.40	4.72	2.23	9.40	2.23	13.15
	Net Segment Liabilities	9.40	4.72	2.23	9.40	2.23	13.15

208.93

118.82

44.15

208.93

44.15

45.41

NOTES:

Un-allocable Assets

(a)

: The above unaudited financial results for the quarter ended 31st. December 2020 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 12th February, 2021. The above results are in accordance with the Indian Accounting Standards (Ind-As) for NBFC as precisibed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India (b)

Pursuant to Regulations 52 of SEBI(LODR) Regulations , 2015, it is submitted that no projections for the quarter ended 31.12.2020 (F.Y.2020-21) were incorporated in prospectus and therefore comparision between actual results and projected results is not possible. (c)

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

The Contingent 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. (e)

No Provision for Income Tax is made for the current period including accounting for deffered taxation in accordance with Accounting Standard 22 of ICAI. (f)

The Statutory Auditors of the Company have carried out Limited Review Report of the above results. (g)

Place: New Delhi

Date: 12.02.2021





VINOD KUMAR GUPTA & ASSOCIATES CHARTERED ACCOUNTANTS

Block No. : 31/F/9 Opp. LIC Building Sanjay Place Agra-282002

INDEPENDENT AUDITORS' LIMITED REVIEW REPORT

To, The Board of Directors, 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 31.12.2020 and year to date from April, 01, 2020 to December 31,2020. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

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 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 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 Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement, except that the inventory of shares is valued at cost price instead of Fair Value as prescribed by Indian Accounting Standards (IND AS).

For Vinod Kumar Gupta & Associates **Chartered Accountants** FRN: 002377C Kumar Gupta & (CA. NIKHIL GUPTA) artered Partner M. No. 403014 UDIN: 21403014AAAADN7446

Place: New Delhi Date: 12.02.2021

FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2020 of G.K. CONSULTANTS LIMITED

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

CIN : L74140DL1988PLC034109

(Rs. in lacs)

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 Total Other Total 2 Experient Finan Fees Net Io Net Io Impair Cost of Future Purch Change Employ 3 Profit 4 Exception 5 Total 6 Tax E Curre Defent Total 7 Net Purch Change Purch Purch Change Purch Purch Change Purch Purch Purch Purch Change Purch Purch Purch Change Purch Change Purch Change Purch Change Purch Change Purch Change Purch Purch Change Purc	Revenue From Opea Income Income from operationses ce costs and commission exp ss on fair value char ss on derecognition rment on financial ir of material consume es & Options ase of stock-in-trade ges in inventories of byee benefits expenses ciation and amortisa expenses expenses	tions (net) pense inges n of financial nstruments ed le f finished goo ses ation expens	ods, work in ses				81.37 0.00 81.37 0.00 0.00 0.00 0.00 87.70 20.29 14.02 10.59 0.00 7.39
Other Total 2 Expen Finan Fees Net lo Net lo Impai Cost of Futur Purch Chan Emplo Depre Other Total 3 Profit 4 Excep 5 Total 6 Tax E Curre Defen Total 7 Net P	Income Income from operationses ce costs and commission exp ss on fair value char ss on derecognition rment on financial ir of material consume es & Options ase of stock-in-trade ges in inventories of byee benefits expenses ciation and amortist expenses expenses	tions (net) pense inges n of financial nstruments ed le f finished goo ses ation expens	ods, work in ses				0.0 81.3 0.0 0.0 0.0 0.0 0.0 0.0 87.7 20.2 14.0 10.5 0.0 7.3
Total 2 Experi Finan Fees Net lo Net lo Impai Cost of Futur Purch Chan Emplo Depre Other Total 3 Profit 4 Excer 5 Total 6 Tax E Defen Total 7 Net P	Income from operationses ce costs and commission exp ss on fair value char ss on derecognition rment on financial ir of material consume es & Options ase of stock-in-trade ges in inventories of oyee benefits expens ciation and amortisa expenses expenses	pense inges n of financial nstruments ed le f finished goo ses ation expens	ods, work in ses				81.3 0.0 0.0 0.0 0.0 0.0 87.7 20.2 14.0 10.5 0.0 7.3
 2 Expension Finansion Feession Net loop Net loop Net loop Future Purch Chansion Emploid Depresion Other Total 3 Profit 4 Except 5 Total 6 Tax E Curre Defension Total 7 Net Point 	nses ce costs and commission exp ss on fair value char ss on derecognition rment on financial ir of material consume es & Options ase of stock-in-trade ges in inventories of byee benefits expens ciation and amortisa expenses expenses	pense inges n of financial nstruments ed le f finished goo ses ation expens	ods, work in ses				0.00 0.00 0.00 0.00 87.70 20.29 14.02 10.59 0.00 7.39
Finan Fees Net lo Net lo Impai Cost o Futur Purch Chan Emplo Depre Other Total 3 Profit 4 Excep 5 Total 6 Tax E Curre Defen Total 7 Net P	ce costs and commission exp ss on fair value char ss on derecognition rment on financial ir of material consume es & Options ase of stock-in-trade ges in inventories of byee benefits expenses ciation and amortisa expenses	inges n of financial nstruments ed le f finished goo ses ation expens	ods, work in ses				0.00 0.00 0.00 87.70 20.29 14.00 10.55 0.00 7.39
Fees Net lo Net lo Impai Cost o Futur Purch Chang Emplo Depre Other Total 3 Profit 4 Excep 5 Total 6 Tax E Curre Defen Total 7 Net P	and commission exp ss on fair value char ss on derecognition rment on financial ir of material consume es & Options ase of stock-in-trade ges in inventories of byee benefits expens ciation and amortisa expenses expenses	inges n of financial nstruments ed le f finished goo ses ation expens	ods, work in ses				0.00 0.00 0.00 87.76 20.29 14.02 10.59 0.00 7.39
Net lo Net lo Impai Cost o Futur Purch Chang Emplo Depre Other Total 3 Profit 4 Excep 5 Total 6 Tax E Curre Defer Total 7 Net Po	ss on fair value chan ss on derecognition rment on financial ir of material consume es & Options ase of stock-in-trade ges in inventories of oyee benefits expens ciation and amortisa expenses expenses	inges n of financial nstruments ed le f finished goo ses ation expens	ods, work in ses				0.00 0.00 87.76 20.29 14.02 10.59 0.00 7.39
Net lo Impai Cost o Futurn Purch Chan Emplo Depre Other Total 3 Profit 4 Excep 5 Total 6 Tax E Curre Defer Total 7 Net P	ss on derecognition rment on financial ir of material consume es & Options ase of stock-in-trade ges in inventories of oyee benefits expens ciation and amortisa expenses expenses	n of financial nstruments ed le f finished goo ses ation expens	ods, work in ses				0.00 0.00 87.70 20.29 14.02 10.59 0.00 7.39
Impai Cost of Futur Purch Chan Emplo Depre Other Total 3 Profit 4 Excep 5 Total 6 Tax E Curre Defer Total 7 Net P	rment on financial ir of material consume es & Options ase of stock-in-trade ges in inventories of oyee benefits expens ciation and amortisa expenses expenses	nstruments ed le f finished goo ses ation expens	ods, work in ses				0.00 87.70 20.29 14.02 10.59 0.00 7.39
Cost of Futur Purch Chan Emplo Depre Other Total 3 Profit 4 Excep 5 Total 6 Tax E Curre Defer Total 7 Net P	of material consume es & Options ase of stock-in-trade ges in inventories of oyee benefits expens ciation and amortisa expenses expenses	ed le f finished goo ses ation expens	ses	progress and sto	ock- in- trade		87.74 20.24 14.02 10.55 0.00 7.35
Purch Chang Emplo Depre Other Total 3 Profit 4 Excep 5 Total 6 Tax E Curre Defer Total 7 Net P	ase of stock-in-trade ges in inventories of oyee benefits expens ciation and amortisa expenses expenses	f finished goo ses ation expens	ses	progress and sto	ock- in- trade		20.2 14.0 10.5 0.0 7.3
Chan Emplo Depre Other Total 3 Profit 4 Excep 5 Total 6 Tax E 6 Tax E Curre Defer Total 7 Net P	ges in inventories of oyee benefits expens ciation and amortisa expenses expenses	f finished goo ses ation expens	ses	progress and sto	ock- in- trade		14.0 10.5 0.0 7.3
Emplo Depre Other Total 3 Profit 4 Excep 5 Total 6 Tax E Curre Defen Total 7 Net P	oyee benefits expens ciation and amortisa expenses expenses	ses ation expens	ses	progress and sto	ock- in- trade		10.5 0.0 7.3
Depre Other Total 3 Profit 4 Excep 5 Total 6 Tax E Defen Total 7 Net P	ciation and amortisa expenses expenses	ation expens					0.0 7.3
Other Total 3 Profit 4 Excep 5 Total 6 Tax E Curre Defen Total 7 Net P	expenses expenses						7.3
Total 3 Profit 4 Excep 5 Total 6 Tax E Curre Defen Total 7 Net P	expenses						
 3 Profit 4 Except 5 Total 6 Tax E 6 Curre Defent Total 7 Net Profit 	-						140.0
 4 Except 5 Total 6 Tax E 6 Curre Defert Total 7 Net Provide 	(Loss) before exce						
5 Total 6 Tax E Curre Defer Total 7 Net P		eptional items	s and tax (1-2)			-58.68
6 Tax E Curre Defer Total 7 Net P	tional items						0.00
Curre Defer Total 7 Net P	Profit before tax						-58.68
Defer Total 7 Net P	xpenses						0.00
Total 7 Net P	nt Tax						0.00
7 Net P							0.0
	Tax Expenses						0.00 -58.68
	ofit /(Loss) for the p						
8 Profit	/(Loss) from discon	ntinuing opera	ations before	e tax			0.00
9 Tax E	xpenses of disconti	inuing operat	tions				0.00
10 Net P	ofit /(Loss) from dis	scontinuing o	operations af	ter tax			0.00
11 Profit	/Loss for the period	ł					-58.68
Other 12	Comprehensive Inc	come				ITAN)	0.00
	Items that will not b	oe reclassifie	d to profit or	loss		(Sum)	0.0
(ii) Inc	ome tax relating to	items that wi	ill not be recl	assified to profit	t or loss	ISC . Sr	-\\ 0.0
	items that will be cla					New Delhi	5 0.0
	come tax relating to			final ta munfit an l			0.0
Total				med to profit or i	IOSS		1

Total Comprehensive Income for the period (Comprising Profit (Loss) and other Comprehensive income for the period)

14	Details of Equity Share Capital	
	Paid up equity Share Capital Face Value of Equity Share Capital	531.18 10.00
15	Details of Debt Securities	0.00
16	Reserve excluding revaluation reserve	52.27
17	Earning per equity Share (For Continuing operation):	
18	(1) Basic: (2) Diluted Earning per equity Share (For discontinuing operation):	-1.10 -1.10
	(1) Basic: (2) Diluted	0.00 0.00
19	Earning per equity Share (For discontinuing & Continuing operation): (1) Basic: (2) Diluted	-1.10 -1.10

A	PARTICULARS OF SHAREHOLDING	
1	Public Shareholding :	<u> </u>
	** Number of shares	5227200
	** Percentage of Shareholding	98.41
2	Promoters and promoter group shareholding	
	a) Pledged/Encumbered	
	- Number of Shares	Nil
	- Percentage of shares	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	5311800
	- Percentage of shares	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

As per our separate report of even date attached

for Vinod Kumar Gupta & Assoviates Chartered Accountants Thod Kumar Gupta & Associate A. 16 (CA. Nikhil Gupta) × Partner M. No. 4030*4 Place : New Delhi (Camp) Date : 12.02.2021 Chartered Accountants -uartered Accu-------UDIN : 21403014AAAADN7448

BLTAN By order of the Bg New Delhi 0 () (SUBODH GUP O (DIN:00006243) *