

FINANCIAL RESULTS FOR THE QUARTER ENDED 31.03.2010 of G.K. CONSULTANTS LIMITED

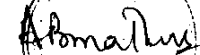
Registered Office: 302, G.K. House, 187A, Sant Nagar, East of Kailash, New Delhi-110 065

(Rs. in lacs)

Sl.No.	Particulars	3 months ended 31.03.2010 (with limited review)
1	a) Net Income from Sales/Services	136.16
	b) Other Operating Income	3.52
	Total Gross Turnover (a+b)	139.69
2	Expenditure	
	a. Increase/decrease in stock-in-trade	0.66
	b. Consumption of raw materials	0.00
	c. Purchase of traded goods	125.91
	d. Employee Cost	6.82
	e. Depreciation	0.19
	f. Other expenditure	2.53
	g. Total	136.10
3	Profit from operation before Other income, interest & Exceptional items (1-2)	3.59
4	Other Income	0.00
5	Profit before Interest and Exceptional Items (3+4)	3.59
6	Interest	0.00
7	Profit after Interest and Exceptional Items (5-6)	3.59
8	Exceptional Items	0.00
9	Profit(+)/Loss(-) from ordinary activities before tax (7+8)	3.59
10	Provision for tax- Current	0
	- Fringe Benefit Tax	0
	- Deferred	0
11	Net Profit(+)/Loss(-) from Ordinary Activities After tax (9-10)	3.59
12	Extraordinary Items (net of tax expenses)	0.00
13	Net Profit(+)/Loss(-) for the period (11-12)	3.59
14	Paid-up equity share capital (Face Value of Rs. 10/- each)	530.57
15	Reserves (excluding Revaluation Reserves)	14.26
16	Basic and diluted EPS (Rs.)	0.07
17	Aggregate of Public Shareholding :	
	** Number of shares	5227200
	** Percentage of Shareholding	98.41
18	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 Alok B. Mathur & Co.
Chartered Accountants


(CA, Alok B. Mathur)
Prop.

Place : New Delhi
Date : 30.04.2010

By order of the Board


(SUBODH GUPTA)
DIRECTOR