



# G. K. CONSULTANTS LIMITED

PROJECT CONSULTANTS-CONCEPT TO COMMISSIONING  
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## AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED & YEAR 31st MARCH 2012

S.NO.	Particulars	(Rs. in lacs)				
		Quarter ended 31.03.2012 (Audited) (1)	Quarter ended 31.12.2011 (Unaudited) (2)	Quarter ended 31.03.2011 (Unaudited) (3)	Year ended 31.03.2012 (Audited) (4)	Year ended 31.03.2011 (Audited) (5)
1	Income from operations					
	a) Net Sales /Income from operations	987.05	401.29	57.35	1717.32	1415.55
	b) Other Operating Income	5.32	5.66	7.29	25.38	19.65
	Total Income from operations (net)	992.37	406.96	64.64	1742.70	1435.20
2	Expenses					
	a. Cost of material consumed	0.00	0.00	0.00	0.00	0.00
	b. Purchase of stock-in-trade	964.88	390.98	37.92	1674.19	1389.01
	c. Changes in inventories of finished goods, work in progress and stock-in-trade	17.52	5.04	-6.58	8.01	-30.07
	d. Employee benefits expenses	5.05	4.37	6.21	22.43	26.05
	e. Depreciation and amortisation expenses	0.33	0.19	0.19	0.89	0.85
	f. Other expenditure	2.89	4.05	5.80	18.36	32.57
	g. Total expenses	990.66	404.63	43.53	1723.88	1418.40
3	Profit from operation before Other income, interest & Exceptional items (1-2)	1.71	2.33	21.10	18.82	16.80
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	Profit/(Loss) from ordinary activities before financial costs and Exceptional items (3+4)	1.71	2.33	21.10	18.82	16.80
6	Finance Cost	0.00	0.00	0.00	0.00	0.00
7	Profit/(Loss) from ordinary activities after financial costs and Exceptional items (5+6)	1.71	2.33	21.10	18.82	16.80
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit/(+)/Loss(-) from ordinary activities before tax (7+8)	1.71	2.33	21.10	18.82	16.80
10	Tax Expenses : Current	6.28	0	0	6.28	5.08
	: Deferred	-0.13	0	0	-0.13	-0.06
11	Net Profit/(+)/Loss(-) from Ordinary Activities After tax (9-10)	-4.44	2.33	21.10	12.67	11.77
12	Extraordinary Items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00
13	Net Profit/(+)/Loss(-) for the period (11-12)	-4.44	2.33	21.10	12.67	11.77
14	Paid-up equity share capital (Face Value of Rs. 10/- each)	530.57	530.57	530.57	530.57	530.57
15	Reserves (excluding Revaluation Reserves)	43.87	48.65	32.10	43.87	32.10
16	Earning per share (before extraordinary items)					
	a) Basic (Rs.)	-0.08	0.04	0.40	0.24	0.22
	b) Diluted (Rs.)	-0.08	0.04	0.40	0.24	0.22
17	Earning per share (after extraordinary items)					
	a) Basic (Rs.)	-0.08	0.04	0.40	0.24	0.22
	b) Diluted (Rs.)	-0.08	0.04	0.40	0.24	0.22

### A PARTICULARS OF SHAREHOLDING

S.NO.	Particulars	(i) Opening - NIL;	(ii) Received - NIL;	(iii) Disposed off - NIL;	(iv) Unresolved- NIL
1	Public Shareholding :				
	** Number of shares	5227200	5227200	5227200	5227200
	** Percentage of Shareholding	98.41	98.41	98.41	98.41
2	Promoters and promoter group shareholding				
	a) Pledged/Encumbered				
	- Number of Shares	Nil	Nil	Nil	Nil
	- Percentage of shares	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
	- Percentage of shares	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

### B INVESTOR COMPLAINTS DURING THE QUARTER ENDED 31.03.2012

(i) Opening - NIL; (ii) Received - NIL; (iii) Disposed off - NIL; (iv) Unresolved- NIL

### STATEMENT OF ASSETS AND LIABILITIES

S.NO.	Particulars	Current Year as at 31st March, 2012	Previous Year as at 31st March, 2011
A	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' Funds		
	a) Share Capital	530.57	530.57
	b) Reserves and surplus	42.60	30.73
	c) Money received against share warrants	0.00	0.00
	<b>Sub-total -Shareholders' funds</b>	<b>573.18</b>	<b>561.31</b>
2	Share application money pending allotment	0.00	0.00
3	Non-current liabilities		
	a) Long-term borrowings	0.00	124.57
	b) Deferred tax liabilities (net)	0.65	0.77
	c) Other long-term liabilities	0.00	0.00
	d) Long-term provisions	0.62	0.60
	<b>Sub-total -Non-current liabilities</b>	<b>1.27</b>	<b>125.94</b>
4	Current liabilities		
	a) Short-term borrowings	0.00	0.00
	b) Trade payables	0.01	0.07
	c) Other current liabilities	0.63	0.00
	d) Short-term provisions	6.85	5.58
	<b>Sub-total -Current liabilities</b>	<b>7.50</b>	<b>5.65</b>
	<b>Total Equity &amp; Liabilities</b>	<b>581.95</b>	<b>692.90</b>
B	<b>ASSETS</b>		
1	Non-current assets		
	a) Fixed Assets	4.19	4.93
	b) Non-current investments	99.90	72.85
	c) Deferred tax assets	0.00	0.00
	d) Long-term loans and advances	0.00	0.00
	e) Other non-current assets	0.00	0.00
	<b>Sub-total -Non-current assets</b>	<b>104.09</b>	<b>77.78</b>
2	Current assets		
	a) Current investments	0.00	0.00
	b) Inventories	39.68	47.69
	c) Trade receivables	0.46	30.45
	d) Cash and cash equivalents	65.72	229.31
	e) Short-term loans and advances	348.05	307.66
	f) Other current assets	23.94	0.00
	<b>Sub-total -Current assets</b>	<b>477.85</b>	<b>615.11</b>
	<b>Total Assets</b>	<b>581.95</b>	<b>692.90</b>

#### Notes :

- The above audited results for the quarter ended 31st March, 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 April 30, 2012.
- Current tax includes provision for Income Tax and Accounting for deferred taxation has been made accordance with Accounting Standard 22 of ICAI.
- Pursuant to clause 43 of listing agreement, it is submitted that no projections for the quarter ended 31.03.2012 (F.Y.2011-12) were incorporated in prospectus and therefore comparison between actual results and projected results is not possible.
- The figures have been regrouped and rearranged wherever considered necessary.
- 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.

Place : New Delhi  
Date : 30.04.2012

By Order of the Board  
Sd/-  
(SUBODH G. PTA)  
DIRECTOR

