



G. K. CONSULTANTS LIMITED

PROJECT CONSULTANTS-CONCEPT TO COMMISSIONING

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2015

S.NO.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2015 (Unaudited) (1)	30.09.2015 (Unaudited) (2)	31.12.2014 (Unaudited) (3)	31.12.2015 (Unaudited) (4)	31.12.2014 (Unaudited) (5)	31.03.2015 (Audited) (6)
1	Income from operations						
a)	Net Sales /Income from operations	742.74	157.82	169.14	1122.17	2029.03	2866.33
b)	Other Operating Income-Interest	10.56	11.43	14.63	31.94	32.96	41.83
	Total Income from operations (net)	753.30	169.25	183.77	1154.11	2061.99	2897.16
2	Expenses						
a.	Cost of material consumed	0.00	0.00	0.00	0.00	0.00	0.00
b.	Purchase of stock-in-trade	740.03	141.95	147.23	1124.85	2030.21	2875.39
c.	Changes in inventories of finished goods, work in progress and stock-in-trade	-9.27	0.69	11.17	-31.65	-37.80	-66.48
d.	Employee benefits expenses	5.91	6.09	6.08	18.51	19.04	26.23
e.	Depreciation and amortisation expenses	0.09	0.09	0.14	0.28	0.42	0.92
f.	Other expenses	6.93	3.16	3.95	15.60	16.08	24.02
g.	Total expenses	743.88	151.98	168.56	1127.58	2027.95	2870.08
3	Profit/(Loss) from operation before Other income, finance costs & Exceptional items (1-2)	9.62	17.28	15.21	26.53	34.04	27.08
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit/(Loss) from ordinary activities before financial costs and Exceptional items (3+4)	9.62	17.28	15.21	26.53	34.04	27.08
6	Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit/(Loss) from ordinary activities after financial costs but before Exceptional items (5+6)	9.62	17.28	15.21	26.53	34.04	27.08
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/(+)/Loss(-) from ordinary activities before tax (7+8)	9.62	17.28	15.21	26.53	34.04	27.08
10	Tax Expenses (including Deferred Tax for Current period)	0.00	0.00	0.00	0.00	0.00	8.31
11	Net Profit/(+)/Loss(-) from Ordinary Activities After tax (9-10)	9.62	17.28	15.21	26.53	34.04	18.77
12	Extraordinary items (net of tax Rs. Expenses -----Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) after taxes (11+12)	9.62	17.28	15.21	26.53	34.04	18.77
14	Share of Profit/(Loss) of Associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit/(+)/Loss(-) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)	9.62	17.28	15.21	26.53	34.04	18.77
17	Paid-up equity share capital (Face Value of Rs. 10/- each)	531.18	531.18	530.57	531.18	530.57	531.18
18	Reserves (excluding Revaluation Reserves) as per balance sheet of previous accounting year	114.47	104.88	102.82	114.47	102.82	87.97
19	Earning per share (before extraordinary items)						
a)	Basic (Rs.)	0.18	0.33	0.29	0.50	0.64	0.36
b)	Diluted (Rs.)	0.18	0.33	0.29	0.50	0.64	0.36
20	Earning per share (after extraordinary items)						
a)	Basic (Rs.)	0.18	0.33	0.29	0.50	0.64	0.36
b)	Diluted (Rs.)	0.18	0.33	0.29	0.50	0.64	0.36

A PARTICULARS OF SHAREHOLDING

S.NO.	Particulars	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
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	Nil	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

B INVESTOR COMPLAINTS DURING THE QUARTER ENDED 31.12.2015

(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 31.12.2015	Previous Year as at 31.03.2015
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
a)	Share Capital	531.18	531.18
b)	Reserves and surplus	114.47	87.97
c)	Money received against share warrants	0.00	0.00
	Sub-total -Shareholders' funds	645.65	619.15
2	Share application money pending allotment	0.00	0.00
3	Minority Interest	0.00	0.00
4	Non-current liabilities		
a)	Long-term borrowings	0.00	0.00
b)	Deferred tax liabilities (net)	0.14	0.14
c)	Other long-term liabilities	0.00	0.00
d)	Long-term provisions	0.00	0.00
	Sub-total -Non-current liabilities	0.14	0.14
5	Current liabilities		
a)	Short-term borrowings	0.00	0.00
b)	Trade payables	0.13	6.24
c)	Other current liabilities	0.00	0.00
d)	Short-term provisions	3.38	9.63
	Sub-total -Current liabilities	3.52	14.77
	Total Equity & Liabilities	649.31	634.06
B	ASSETS		
1	Non-current assets		
a)	Fixed Assets	1.39	1.37
b)	Non-current investments	44.72	44.72
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
	Sub-total -Non-current assets	46.11	46.09
2	Current assets		
a)	Current investments	0.00	0.00
b)	Inventories	108.65	77.00
c)	Trade receivables	31.81	2.66
d)	Cash and cash equivalents	19.08	24.65
e)	Short-term loans and advances	426.24	461.49
f)	Other current assets	17.43	22.18
	Sub-total -Current assets	603.21	567.96
	Total Assets	649.31	634.06

S.NO.	Particulars	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
1	Segment Revenue (Net Sales/Income)						
a)	Share Account	741.43	152.29	162.14	1115.32	2015.90	2842.20
b)	Commission Income	1.32	5.54	7.00	6.85	13.13	13.13
c)	Interest Account	10.56	11.43	14.63	31.94	32.96	41.83
d)	Software and Data Processing	0.00	0.00	0.00	0.00	0.00	0.00
e)	Professional Advisory Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income from Operations	753.30	169.25	183.77	1154.11	2061.99	2897.16
2	Segment Results (Profit before Tax and interest)						
a)	Share Account	10.67	9.64	3.74	22.12	23.48	23.29
b)	Commission Income	1.32	5.54	7.00	6.85	13.13	13.13
c)	Interest Account	10.56	11.43	14.63	31.94	32.96	41.83
d)	Software and Data Processing	0.00	0.00	0.00	0.00	0.00	0.00
e)	Professional Advisory Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total	22.55	26.61	25.37	60.91	69.57	78.25
	Less : i. Interest						
ii.	Other un-allocable exp.	12.93	9.33	10.16	34.37	35.54	59.48
	Total Profit Before Tax	9.62	17.28	15.21	26.53	34.04	18.77

Notes :

- The above Unaudited results for the quarter ended 31ST December, 2015 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 8th February, 2015.
- No provision for Income Tax is made for current period including accounting for deferred taxation in accordance with Accounting Standard 22 of ICAI.
- Pursuant to Regulations 62 of SEBI(LODR) Regulations, 2015, it is submitted that no projections for the quarter ended 31.12.2015 (F.Y.2015-16) were incorporated in prospectus and therefore comparison between actual results and projected results is not possible.
- Effective from 1st April 2014, the company started providing depreciation and amortisation in terms of the requirement of Schedule II of the Companies Act, 2013.
- The figures have been regrouped/reclassified 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.
- Due to nature of business, it is not possible to determine segmentwise capital employed is used interchangeable between segments.
- The Statutory Auditors of the company have carried out Limited Review of the above results.

Place : New Delhi
Date : 06.02.2015

By Order of the Board
(SUBODH GUPTA)
DIRECTOR (DIN 0006245)



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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31,2015

Particulars	Quarter Ended	Nine Months Ended	(Rs. In Lacs)
	31.12.2015 (Unaudited)	31.12.2015 (Unaudited)	Quarter Ended 31.12.2014 (Unaudited)
Total Income From operation(net)	753.30	1154.11	183.77
Net Profit/(Loss) from ordinary activities before tax(Note - 1)	9.62	26.53	15.21
Net Profit/(Loss) for the period before (after extraordinary items)	9.62	26.53	15.21
Equity Share Capital	531.18	531.18	530.57
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)	114.47	114.47	102.82
Earnings Per share (before extraordinary items) (of Rs. 10/ each(*not annualised)			
Basic and diluted (Rs.)	0.18	0.50	0.29
Earnings per share (after extraordinary items) (of Rs. 10/ each(*not annualised)			
Basic and diluted (Rs.)	0.18	0.50	0.29

Notes :

1. No provision of tax has been made for the interim period in books of accounts.
2. The above is an extract of the detailed format of Quarterly and Nine Months Unaudited Financial Results filed with the Stock Exchanges under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly and Nine Months Unaudited Financial Results are available on the Stock Exchange websites (www.bseindia.com)

Place : New Delhi
Date : 06/02/2016

By order of the Board

(Suboadh Gupta)
Director
DIN : 00006243

