



G. K. CONSULTANTS LIMITED

PROJECT CONSULTANTS-CONCEPT TO COMMISSIONING
Web: gkconsultantsltd.com, CIN: L74140DL1988PLC034109
302, G. K. HOUSE, 187A, SANT NAGAR, EAST OF KAILASH,
NEW DELHI-110065, INDIA
PHONE : 26489299, 26489431 FAX : 011-26489299
E-mail : ak g_kcl@yahoo.co.in

CORPORATE RELATIONSHIP DEPARTMENT,
BSE Limited,
1st Floor,
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai – 400 001

Sub.: Unaudited Financial Results for the Quarter Ended 30.09.2021

Reg.: G. K. CONSULTANTS LIMITED

Respected Sir,

Pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are sending herewith the statement of Unaudited Financial Results for the Quarter Ended 30.09.2021 for your kind perusal and record.

A copy of the Limited Review Report submitted by the Statutory Auditors on the standalone results is attached herewith.

Thanking You,
Yours truly,

For G. K. CONSULTANTS LIMITED



(CS. Shilpa Verma)
Company Secretary/Compliance Officer
M. No. F10105

Date: 15.11.2021

G.K. CONSULTANTS LIMITED

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2021

SI.NO.	Particulars	(Figure in Lakh)					
		Quarter Ended			Half year Ended		Year Ended
		30.09.2021 (Unaudited)	30.06.2021 (Unaudited)	30.09.2020 (Unaudited)	30.09.2021 (Unaudited)	30.09.2020 (Unaudited)	31.03.2021 (Audited)
	(1)	(2)	(3)	(4)	(5)	(6)	
1	Income						
	Interest income	8.96	11.18	9.7	20.14	20.76	38.30
	Dividend Income	0.04	0.04	0.1	0.11	0.15	0.37
	Rental Income	-	-	-	-	-	-
	Fees and commission Income	-	-	-	-	-	-
	Net gain on fair value changes	-	-	-	-	-	117.03
	Net gain on derecognition of financial instruments under amortised cost category	-	-	-	-	-	-
	Sale of products/Shares (including Excise Duty)	22.25	12.87	12.9	35.12	37.03	316.48
	Sale of services	-	-	-	-	-	-
	Futures & Options Income	0.01	0.56	-	0.57	-	-
	Other Operating Revenue	-	-	-	-	-	-
	Total Revenue From Operations	31.26	24.65	22.73	55.94	57.94	472.19
	Other Income	-	-	-	-	-	-
	Total Income from operations (net)	31.26	24.65	22.73	55.94	57.94	472.19
2	Expenses						
	Finance costs	-	-	-	-	-	-
	Fees and commission expense	-	-	-	-	0.30	4.78
	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	-	-	23.60	-	49.08	134.58
	Purchase of stock-in-trade	1.93	7.20	3.13	9.16	3.23	252.78
	Changes in inventories of finished goods, work in progress and stock-in-trade	17.99	(5.82)	9.20	12.17	39.98	92.76
	Employee benefits expenses	5.71	5.65	10.32	11.36	20.21	41.42
	Depreciation and amortisation expenses	-	-	-	-	-	-
	Other expenses	1.71	4.07	2.85	5.78	7.03	16.72
	Total expenses	27.34	11.10	49.10	38.47	119.82	543.04
3	Profit/(Loss) before exceptional items and tax (1-2)	3.92	13.55	(26.37)	17.47	(61.89)	(70.85)
4	Exceptional items	-	-	-	-	-	-
5	Total Profit before tax	3.92	13.55	(26.37)	17.47	(61.89)	(70.85)
6	Tax Expenses	-	-	-	-	-	-
	Current Tax	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	(18.42)
	Total Tax Expenses	-	-	-	-	-	(18.42)
7	Net Profit/(Loss) for the period from continuing operations	3.92	13.55	(26.37)	17.47	-61.89	(52.43)
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	3.92	13.55	(26.37)	17.47	(61.89)	(52.43)
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	-	-	-	-	-	-
13	Total Comprehensive Income for the period (Comprising Profit (Loss) and other Comprehensive income for the period)	3.92	13.55	(26.37)	17.47	(61.89)	(52.43)
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	138.59	133.95	172.83	138.59	172.83	120.40
17	Earning per equity Share (For Continuing operation):						
	(1) Basic	0.07	0.26	(0.50)	0.33	(1.17)	(0.99)
	(2) Diluted	0.07	0.26	(0.50)	0.33	(1.17)	(0.99)
18	Earning per equity Share (For discontinuing operation):						
	(1) Basic:	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-
19	Earning per equity Share (For discontinuing & Continuing operation):						
	(1) Basic:	0.07	0.26	(0.50)	0.33	(1.17)	(0.99)
	(2) Diluted	0.07	0.26	(0.50)	0.33	(1.17)	(0.99)



G.K. CONSULTANTS LIMITED

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2021

Particulars	Quarter Ended			Half Year Ended		Year Ended
	30.09.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020	31.03.2021
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(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	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group company)	Nil	Nil	Nil	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	5311800	5311800	5311800
- Percentage of shares (as a % of the total shareholding of promoter and promoter group company)	100.00	100.00	100.00	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	1.59	1.59	1.59

B INVESTOR COMPLAINTS DURING THE QUARTER ENDED 30.09.2021			
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 30.09.2021 (Unaudited)	As at 31.03.2021 (audited)
(Figure in Lakh)			
A	ASSETS		
1	Financial assets		
i.	Cash and cash equivalents	39.74	93.67
ii.	Bank balances other than Cash and cash equivalents above	-	-
iii.	Derivative financial instruments	-	-
iv.	Receivables	-	-
	(I) Trade Receivables	0.01	79.10
	(II) Other Receivables	-	-
v.	Loans	-	-
vi.	Investment	-	-
vii.	Other Financial assets	-	-
	TOTAL FINANCIAL ASSETS	613.04	420.37
2	Non-Financial assets	652.79	593.14
i.	Inventories	15.37	27.54
ii.	Current Tax Assets (Net)	30.32	30.10
iii.	Deferred Tax Assets (Net)	18.45	18.45
iv.	Investment Property	-	-
v.	Biological Assets other than bearer plants	-	-
vi.	Property, Plant and Equipment	0.25	0.25
vii.	Capital work-in-progress	-	-
viii.	Intangible assets under development	-	-
ix.	Goodwill	-	-
x.	Other Intangible assets	-	-
xi.	Other non-financial assets	-	-
	TOTAL NON-FINANCIAL ASSETS	64.39	76.34
	TOTAL ASSETS	717.18	669.48
B.	LIABILITIES AND EQUITY		
	LIABILITIES		
1	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	0.69	0.45
	(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	2.43	17.44
iii.	Debt Securities	-	-
iv.	Borrowings (Other than Debt Securities)	45.00	-
v.	Deposits	-	-
vi.	Subordinated Liabilities	-	-
vii.	Other Financial Liabilities	-	-
	TOTAL FINANCIAL LIABILITIES	48.12	17.90
2	Non-Financial Liabilities		
	Current Tax Liabilities (Net)	-	-
	Provisions	-	-
	Deferred tax liabilities (Net)	-	-
	Other non-financial liabilities	-	-
	TOTAL NON-FINANCIAL LIABILITIES	-	-
3	EQUITY		
	(a) Equity Share capital	531.18	531.18
	(b) Other Equity	137.88	120.40
	TOTAL EQUITY	669.06	651.58
	TOTAL LIABILITIES AND EQUITY	717.18	669.48
	Disclosure of notes on assets and liabilities	717.18	669.48



G.K. CONSULTANTS LIMITED

UNAUDITED SEGMENT WISE REVENUE, RESULTS, ASSETS AND LIABILITIES FOR THE QUARTER AND HALF YEAR ENDED 30.09.2021

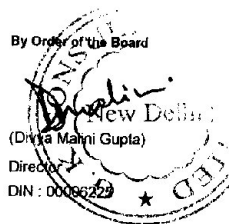
Particulars	Quarter Ended			Half Year Ended		Year Ended
	30.09.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020	31.03.2021
1 Segment Revenue						
(Net Sales/Income)						
a) Interest Income	8.96	11.18	9.74	20.14	20.76	38.30
b) Dividend Income	0.04	0.04	0.14	0.11	0.15	0.37
c) Fees and Commission	0.00	-	0.00	0.00	0.00	117.03
d) Sale of Product- Shares	22.25	12.87	12.85	35.12	37.03	316.48
e) Future and Options	0.01	0.56	-	0.57	-	-
f) Capital Gain	-	-	-	-	-	-
Total Income from Operations	31.26	24.65	22.73	55.94	57.94	472.19
2 Segment Results						
(Profit before Tax and interest)						
a) Interest Income	8.96	11.18	9.74	20.14	20.76	38.30
b) Dividend Income	0.04	0.04	0.14	0.11	0.15	0.37
c) Fees and Commission	-	-	-	-	-	117.03
d) Sale of Product- Shares	2.34	11.49	0.53	13.79	(6.18)	(29.06)
e) Future and Options	0.01	0.56	(23.60)	0.57	(49.08)	(134.58)
f) Capital Gain	-	-	-	-	-	-
Total	11.34	23.27	(13.20)	34.61	(34.35)	(7.93)
Less : i. Interest	-	-	-	-	-	-
ii. Other un-allocable exp.	7.42	9.72	13.17	17.14	27.53	62.92
Total Profit Before Tax	3.92	13.55	(26.37)	17.47	(61.89)	(70.85)
Segment Asset-Segment Liabilities						
3 Segment Asset						
a) Interest Income	612.24	496.78	428.25	612.24	428.25	419.57
b) Dividend Income	15.37	33.36	80.32	15.37	80.32	27.54
c) Fees and Commission	-	-	-	-	-	57.85
d) Sale of Product- Shares	0.01	48.85	81.34	0.01	81.34	21.26
e) Future and Options	-	-	-	-	-	-
Total Segment Asset	627.61	568.98	589.91	627.61	589.91	526.21
Un-allocable Assets	89.57	98.74	118.82	89.57	118.82	143.27
Net Segment Assets	717.18	667.72	708.73	717.18	708.73	669.48
4 Segment Liabilities						
1. Share Account	-	-	-	-	-	-
2. Interest Account	-	-	-	-	-	-
Total Segment Liabilities	-	-	-	-	-	-
Un-allocable Liabilities	48.12	2.59	4.72	48.12	4.72	17.90
Net Segment Liabilities	48.12	2.59	4.72	48.12	4.72	17.90

- NOTES:**
- The above unaudited financial results for the quarter and half year ended 30th September 2021 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 15th November, 2021.
 - The above results are in accordance with the Indian Accounting Standards (Ind-As) for NBFC as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder, and other accounting principles generally accepted in India.
 - Pursuant to Regulations 52 of SEBI (LODR) Regulations, 2015, it is submitted that no projections for the quarter ended 30.09.2021 (F.Y.2021-22) were incorporated in prospectus and therefore comparison between actual results and projected results is not possible.
 - 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.
 - No Provision for Income Tax is made for the current period including accounting for deferred taxation in accordance with Accounting Standard 22 of ICAI.
 - The Statutory Auditors of the Company have carried out Limited Review Report of the above results.

Place: New Delhi
Date: 15.11.2021

D. Makin

By Order of the Board
New Delhi
(Disha Mahni Gupta)
Director
DIN : 00096229



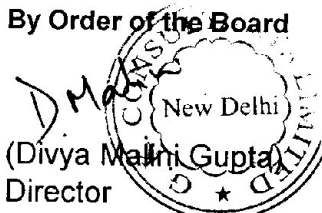
Cash flow statement, indirect		
Particulars		6 months ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2021
B	Date of end of reporting period	30-09-2021
C	Whether results are audited or unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone
Part I	Blue color marked fields are non-mandatory.	
Statement of cash flows		
Whether cash flow statement is applicable on company		
Cash flows from used in operating activities		
	Profit before tax	17 473
	Adjustments for reconcile profit (loss)	
	Adjustments for finance costs	0.000
	Adjustments for decrease (increase) in inventories	12.172
	Adjustments for decrease (increase) in trade receivables, current	79.094
	Adjustments for decrease (increase) in trade receivables, non-current	0.000
	Adjustments for decrease (increase) in other current assets	-0.220
	Adjustments for decrease (increase) in other non-current assets	0.000
	Adjustments for other financial assets, non-current	0.000
	Adjustments for other financial assets, current	-192.670
	Adjustments for other bank balances	0.000
	Adjustments for increase (decrease) in trade payables, current	-14.776
	Adjustments for increase (decrease) in trade payables, non-current	0.000
	Adjustments for increase (decrease) in other current liabilities	0.000
	Adjustments for increase (decrease) in other non-current liabilities	0.000
	Adjustments for depreciation and amortisation expense	0.000
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0.000
	Adjustments for provisions, current	0.000
	Adjustments for provisions, non-current	0.000
	Adjustments for other financial liabilities, current	0.000
	Adjustments for other financial liabilities, non-current	0.000
	Adjustments for unrealised foreign exchange losses gains	0.000
	Adjustments for dividend income	0.000
	Adjustments for interest income	0.000
	Adjustments for share-based payments	0.000
	Adjustments for fair value losses (gains)	0.000
	Adjustments for undistributed profits of associates	0.000
	Other adjustments for which cash effects are investing or financing cash flow	0.000
	Other adjustments to reconcile profit (loss)	0.000
	Other adjustments for non-cash items	0.000
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0.000
	Total adjustments for reconcile profit (loss)	-116.400
	Net cash flows from (used in) operations	-98.927
	Dividends received	0.000
	Interest paid	0.000
	Interest received	0.000
	Income taxes paid (refund)	0.000
	Other inflows (outflows) of cash	0.000
	Net cash flows from (used in) operating activities	-98.927
	Cash flows from used in investing activities	
	Cash flows from losing control of subsidiaries or other businesses	0.000
	Cash flows used in obtaining control of subsidiaries or other businesses	0.000
	Other cash receipts from sales of equity or debt instruments of other entities	0.000
	Other cash payments to acquire equity or debt instruments of other entities	0.000
	Other cash receipts from sales of interests in joint ventures	0.000
	Other cash payments to acquire interests in joint ventures	0.000
	Cash receipts from share of profits of partnership firm or association of persons or limited liability	0.000
	Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0.000
	Proceeds from sales of property, plant and equipment	0.000
	Purchase of property, plant and equipment	0.000
	Proceeds from sales of investment property	0.000
	Purchase of investment property	0.000
	Proceeds from sales of intangible assets	0.000
	Purchase of intangible assets	0.000
	Proceeds from sales of intangible assets under development	0.000
	Purchase of intangible assets under development	0.000
	Proceeds from sales of goodwill	0.000
	Purchase of goodwill	0.000
	Proceeds from biological assets other than bearer plants	0.000
	Purchase of biological assets other than bearer plants	0.000
	Proceeds from government grants	0.000
	Proceeds from sales of other long-term assets	0.000
	Purchase of other long-term assets	0.000
	Cash advances and loans made to other parties	0.000
	Cash receipts from repayment of advances and loans made to other parties	0.000
	Cash payments for future contracts, forward contracts, option contracts and swap contracts	0.000
	Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0.000
	Dividends received	0.000
	Interest received	0.000
	Income taxes paid (refund)	0.000
	Other inflows (outflows) of cash	0.000
	Net cash flows from (used in) investing activities	0.000



Cash flows from used in financing activities		
Proceeds from changes in ownership interests in subsidiaries		0.000
Payments from changes in ownership interests in subsidiaries		0.000
Proceeds from issuing shares		0.000
Proceeds from issuing other equity instruments		0.000
Payments to acquire or redeem entity's shares		0.000
Payments of other equity instruments		0.000
Proceeds from exercise of stock options		0.000
Proceeds from issuing debentures notes bonds etc		0.000
Proceeds from borrowings		45.000
Repayments of borrowings		0.000
Payments of finance lease liabilities		0.000
Payments of lease liabilities		0.000
Dividends paid		0.000
Interest paid		0.000
Income taxes paid (refund)		0.000
Other inflows (outflows) of cash		0.000
Net cash flows from (used in) financing activities		45.000
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes		-53.927
Effect of exchange rate changes on cash and cash equivalents		
Effect of exchange rate changes on cash and cash equivalents		0.000
Net increase (decrease) in cash and cash equivalents		-53.927
Cash and cash equivalents cash flow statement at beginning of period		93.669
Cash and cash equivalents cash flow statement at end of period		39.742

For G.K. Consultants Limited

By Order of the Board



 (Divya Malini Gupta)

 Director

 DIN : 00006225

 Date :15.11.2021



Off: 2520211, 2522129
Mobile: 98372-65958
Fax: 0562-4010250
E-mail: vinodguptafca@gmail.com
Website: www.vkgandassociates.com

VINOD KUMAR GUPTA & ASSOCIATES CHARTERED ACCOUNTANTS

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

Independent Auditors' Limited Review Report

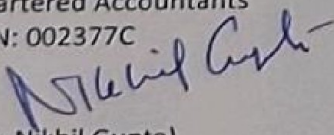
To,
The Board of Directors,
G.K. Consultants Limited,
302, G.K. House,
187A, Sant Nagar,
East of Kailash,
New Delhi-110065

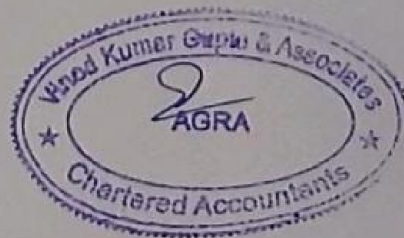
We have reviewed the accompanying statement of Unaudited financial results of M/s G. K. Consultants Limited for the period ended 30.09.2021 and year to date from April 01, 2021 to September 30, 2021. This statement is the responsibility of the Company's Management and has been approved by the Board of 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.

For Vinod Kumar Gupta & Associates
Chartered Accountants
FRN: 002377C


(CA. Nikhil Gupta)
Partner
M. No. 403014



Place: New Delhi
Date: 15.11.2021