



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_gkcl@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 30.09.2022

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, and other applicable provisions, if any, this is to inform you that Board of Directors in their board meeting held today i.e. Thursday, 10th November, 2022 (Commenced at 3:30 P.M and concluded at 6:20 P.M) has transacted the following business:

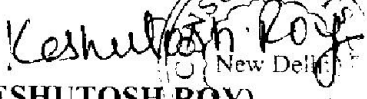
1. Consider and approved the Unaudited Financial Results of the Company for the Quarter Ended 30.09.2022.
2. Consider and take on record the Limited Review Report on financial result for the quarter ended 30.09.2022 as placed by the Statutory Auditor of the Company.

Pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015, we are sending herewith the Statement of Unaudited Financial Results for the quarter ended 30.09.2022 for your kind perusal and record.

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

Thanking You,
Yours truly,

For **G. K. CONSULTANTS LIMITED**


(KESHUTOSH ROY)
Company Secretary
M. No. A63939

Date: 10.11.2022

G.K. CONSULTANTS LIMITED

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2022

(Figure in Lakh)

Sl.NO.	Particulars	Quarter Ended		Half Year Ended		Year Ended	
		30.09.2022	30.06.2022	30.09.2021	30.09.2022	30.09.2021	31.03.2022
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	(1)	(2)	(3)	(4)	(5)	(6)	
1	Income						
	Interest Income	10.47	12.01	8.96	22.48	20.14	51.34
	Dividend Income	0.04	0.01	0.04	0.04	0.11	0.37
	Rental Income	-	-	-	-	-	-
	Fees and commission income	-	-	-	-	-	32.00
	Net gain on fair value changes	-	-	-	-	-	-
	Net gain on derecognition of financial instruments under amortised cost category	-	-	-	-	-	-
	Sale of products/Shares (including Excise Duty)	-	2.72	22.25	2.72	35.12	39.74
	Sale of services	-	-	-	-	-	-
	Futures & Options Income	-	-	0.01	-	0.57	0.57
	Other Operating Revenue	-	-	-	-	-	-
	Total Revenue From Operations	10.50	14.74	31.26	25.24	55.94	124.01
	Other Income	-	-	-	-	-	-
	Total Income from operations (net)	10.50	14.74	31.26	25.24	55.94	124.01
2	Expenses						
	Finance costs	-	0.40	-	-	-	2.96
	Fees and commission expense	-	-	-	-	-	-
	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	-	-	-	-	-	-
	Purchase of stock-in-trade	11.99	2.83	1.93	14.62	9.16	18.75
	Changes in inventories of finished goods, work in progress and stock-in-trade	(12.82)	1.12	17.99	(11.70)	12.17	8.20
	Employee benefits expenses	6.37	5.66	5.71	12.03	11.36	23.30
	Depreciation and amortisation expenses	-	-	-	-	-	-
	Other expenses	8.52	8.03	1.71	16.95	5.78	9.24
	Total expenses	14.06	17.84	27.34	31.89	38.47	62.43
3	Profit/(Loss) before exceptional items and tax (1-2)	(3.56)	(3.10)	3.92	(6.65)	17.47	61.58
4	Exceptional items	-	-	-	-	-	-
5	Total Profit before tax	(3.56)	(3.10)	3.92	(6.65)	17.47	61.58
6	Tax Expenses						
	Current Tax	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	16.09
	Total Tax Expenses	-	-	-	-	-	16.09
7	Net Profit/(Loss) for the period from continuing operations	(3.56)	(3.10)	3.92	(6.65)	17.47	45.47
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	(3.56)	(3.10)	3.92	(6.65)	17.47	45.47
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)	(3.56)	(3.10)	3.92	(6.65)	17.47	45.47
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	159.22	162.78	138.59	159.22	138.59	165.88
17	Earning per equity Share (For Continuing operation):						
	(1) Basic:	(0.07)	(0.06)	0.07	(0.13)	0.33	0.86
	(2) Diluted	(0.07)	(0.06)	0.07	(0.13)	0.33	0.86
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)	(0.06)	0.07	(0.13)	0.33	0.86
	(2) Diluted	(0.07)	(0.06)	0.07	(0.13)	0.33	0.86



G.K. CONSULTANTS LIMITED

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2022

Particulars	Quarter Ended					Year Ended
	30.09.2022	30.06.2022	30.09.2021	30.09.2022	30.09.2021	31.03.2022
	(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	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 30.09.2022						
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			

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

(Figure in Lakh)

S.N.	PARTICULARS	As at 30.09.2022 (Unaudited)	As at 31.03.2022 (Audited)
A	ASSETS		
1	Financial assets		
i.	Cash and cash equivalents	16.19	11.93
ii.	Bank balances other than Cash and cash equivalents above	-	-
iii.	Derivative financial instruments	-	-
iv.	Receivables		
	(i) Trade Receivables	-0.01	0.05
	(ii) Other Receivables	-	-
v.	Loans	-	-
vi.	Investment	-	-
vii.	Other Financial assets	644.15	732.18
	TOTAL FINANCIAL ASSETS	660.34	744.16
2	Non-Financial assets		
i.	Inventories	31.04	19.34
ii.	Current Tax Assets (Net)	15.28	25.31
iii.	Deferred Tax Assets (Net)	2.36	2.36
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	49.93	47.26
	TOTAL ASSETS	710.27	791.42
B.	LIABILITIES AND EQUITY		
	LIABILITIES		
1	Financial Liabilities		
i.	Derivative financial instruments	-	-
ii.	Payables		
	(i) Trade Payables	-	-
	(ii) total outstanding dues of micro enterprises and small enterprises	-	-
	(iii) total outstanding dues of creditors other than micro enterprises and small enterprises	-	1.37
	(i) Other Payables	-	-
	(ii) total outstanding dues of micro enterprises and small enterprises	-	-
	(iii) total outstanding dues of creditors other than micro enterprises and small enterprises	3.46	2.34
iii.	Debt Securities	-	-
iv.	Borrowings (Other than Debt Securities)	16.41	90.66
v.	Deposits	-	-
vi.	Subordinated Liabilities	-	-
vii.	Other Financial Liabilities	-	-
	TOTAL FINANCIAL LIABILITIES	19.87	94.37
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	159.22	165.88
	TOTAL EQUITY	690.40	697.06
	TOTAL LIABILITIES AND EQUITY	710.27	791.42
	Disclosure of notes on assets and liabilities		



G.K. CONSULTANTS LIMITED

UNAUDITED SEGMENT WISE REVENUE, RESULTS, ASSETS AND LIABILITIES FOR THE QUARTER AND HALF YEAR ENDED 30.09.2022

Particulars	Quarter Ended					Year Ended
	30.09.2022	30.06.2022	30.09.2021	30.09.2022	30.09.2021	31.03.2022
1 Segment Revenue						
(Net Sales/Income						
a) Interest Income	10.47	12.01	8.96	22.48	20.14	51.34
b) Dividend Income	0.04	0.01	0.04	0.04	0.11	0.37
c) Fees and Commission	-	-	-	-	-	32.00
d) Sale of Product- Shares	-	2.72	22.25	2.72	35.12	39.74
e) Future and Options	-	-	0.01	-	0.57	0.57
f) Capital Gain	-	-	-	-	-	-
Total Income from Operations	10.50	14.74	31.26	25.24	55.94	124.01
2 Segment Results						
(Profit before Tax and Interest)						
a) Interest Income	10.47	12.01	8.96	22.48	20.14	51.34
b) Dividend Income	0.04	0.01	0.04	0.04	0.11	0.37
c) Fees and Commission	-	-	-	-	-	32.00
d) Sale of Product- Shares	0.83	(1.02)	2.34	(0.20)	13.79	12.80
e) Future and Options	-	-	0.01	-	0.57	0.57
f) Capital Gain	-	-	-	-	-	-
Total	11.33	11.00	11.34	22.33	34.61	97.07
Less : i. Interest	-	0.40	-	0.40	-	2.96
ii. Other un-allocable exp	14.89	13.69	7.42	28.58	17.14	32.56
Total Profit Before Tax	(3.56)	(3.10)	3.92	(6.66)	17.47	61.56
Segment Asset-Segment Liabilities						
3 Segment Asset						
a) Interest Income	643.36	701.30	612.24	643.36	612.24	731.38
b) Dividend Income	31.03	18.22	15.37	31.03	15.37	19.34
c) Fees and Commission	-	-	-	-	-	-
d) Sale of Product- Shares	-	0.09	0.01	-	0.01	-
e) Future and Options	-	-	-	-	-	-
Total Segment Asset	674.39	719.61	627.61	674.39	627.62	750.72
Un-allocable Assets	35.88	16.33	89.57	35.89	89.57	40.71
Net Segment Assets	710.27	735.94	717.18	710.27	717.18	791.42
4 Segment Liabilities						
1. Share Account	-	-	-	-	-	-
2. Interest Account	-	-	-	-	-	-
Total Segment Liabilities	-	-	-	-	-	-
Un-allocable Liabilities	3.46	3.47	48.12	3.46	48.12	3.70
Net Segment Liabilities	3.46	3.47	48.12	3.46	48.12	3.70

NOTES:

- The above unaudited financial results for the quarter and half yearly ended 30th September, 2022 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 10th November, 2022.
- 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 30.09.2022 (F.Y.2022-23) 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: 10.11.2022

By Order of the Board

(Divya Malini Gupta)

Managing Director

DIN : 00006225

Cash flow statement, Indirect		
Particulars		6 months ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2022
B	Date of end of reporting period	30-09-2022
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		-6.580
Adjustments for reconcile profit (loss)		
Adjustments for finance costs		0.000
Adjustments for decrease (increase) in inventories		-11.696
Adjustments for decrease (increase) in trade receivables, current		0.008
Adjustments for decrease (increase) in trade receivables, non-current		0.000
Adjustments for decrease (increase) in other current assets		9.081
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		88.021
Adjustments for other bank balances		0.000
Adjustments for increase (decrease) in trade payables, current		-0.249
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)		85.165
Net cash flows from (used in) operations		78.605
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		78.605
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 partnerships		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

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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	0.000
Repayments of borrowings	72.249
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	-72.249
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	4.260
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	4.260
Cash and cash equivalents cash flow statement at beginning of period	11.931
Cash and cash equivalents cash flow statement at end of period	16.191

By Order of the Board
For G.K. Consultants Limited


(Divya Malini Gupta)
Managing Director
DIN : 00006225
Date : 10.11.2022



Off : 2522129
Mobile : 9760025882
Fax: 0562-4010250
e-mail : vinodguptafca@gmail.com
Website : www.vkgandassociates.com

VINOD KUMAR GUPTA & ASSOCIATES

CHARTERED ACCOUNTANTS

Block No. 31/F/9
Opp. L.I.C. Building
Sanjay Place
Agra-28200

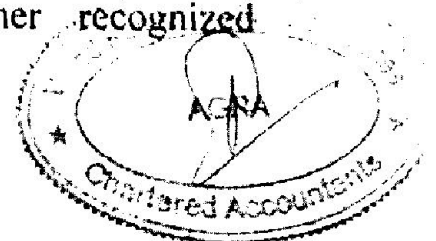
Independent Auditors' Limited Review Report

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 30.09.2022 and year to date from April 01, 2022 to September 30, 2022. 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

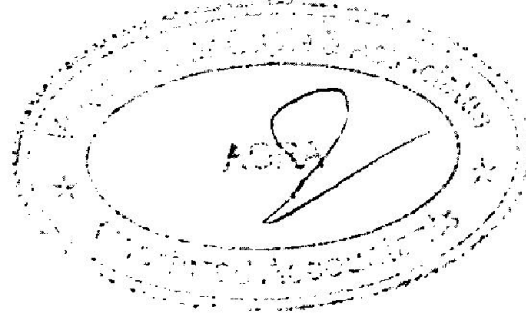
Nikhil Gupta

(CA. Nikhil Gupta)

Partner

M. No. 403014

UDIN: 22403014BCWOBQ2747



Place: Agra

Date: 10.11.22