

G. K. CONSULTANTS LIMITED

CIN: L74140DL1988PLC034109

Web: <https://gkconsultantsltd.com>; E-mail Id: akg_gkcl@yahoo.co.in

Regd. Off.- 17B/35, GROUND FLOOR, PUNJABI BAGH WEST, DELHI-110026

Contact No : 9312235713

GKCL: SE: 2025-26/08112025

November 08, 2025

To,
Bombay Stock Exchange Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai – 400 001

Scrip Code : 531758

Sub: Unaudited Financial Results for the Quarter ended 30 September, 2025

Ref: Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015

Dear Sir/ Madam,

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith the unaudited Financial Results of the Company i.e. M/s G.K. Consultants Limited for the quarter ended on September 30, 2025 duly approved by the Board of Directors of the Company, at its meeting held today i.e. 08th November, 2025 at the Registered Office of the Company.

The Board Meeting commenced at 3:30 P.M. and concluded at 05:55 P.M.

We are also enclosing a copy of Limited Review Report Report issued by the Statutory Auditors of the Company.

This is for your information and record.

Thanking You,
Yours Truly,

For G. K. CONSULTANTS LIMITED

**KHUSHAMBI
COMPANY SECRETARY AND COMPLAINEE OFFICER**

Independent Auditor's Limited Review Report

To

The Board of Directors
G.K Consultants Limited
17B/35, Ground Floor,
Punjabi Bagh West,
Delhi-110026

1. We have reviewed the accompanying statements of Unaudited Financial results of M/s GK Consultants Limited ("the Company") for the period ended September 30, 2025. This Statement is the responsibility of the Company's Management and has been approved by the Board of Director's. Our responsibility is to issues a report on these financial statements based on our review.
2. 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 required that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free from 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.
3. Based on our review conducted as stated 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 Requirement) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR Punam Kumar Gupta & Associates.,
Chartered Accountants
FRN -013416N


(Megha Agarwal)

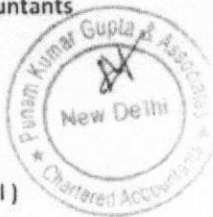
Partner

Membership No. : 507778

PLACE: NEW DELHI

Date:-08.011.2025

UDIN:- 25507778BMNAZT2302



G.K. CONSULTANTS LIMITED

STATEMENT OF UNAUDITED FINANCIAL RESULTS AS ON 30TH SEPTEMBER 2025

(Figure in Lakh)

S.N.	Particulars	As at 30.09.2025 (Unaudited)	As at 31.03.2025 (Audited)
A.	ASSETS		
I	Financial Assets	105.52	266.86
i	Cash and Cash Equivalents	-	-
ii	Bank Balance other than Cash and Cash Equivalent above	-	-
iii	Derivative financial instruments	-	-
iv	Receivables	-	-
	(i) Trade receivables	0.85	1.48
	(i) Other receivables	1,538.35	1,151.89
v	Loans	-	-
vi	Investment	0.80	184.53
vii	Other Financial Assets	-	-
	TOTAL FINANCIAL ASSETS	1,645.51	1,604.76
2	Non- Financial Assets	0.39	0.41
i	Inventories	17.76	17.37
ii	Current Tax Assets (Net)	2.02	2.02
iii	Deffered tax Assests (Net)	-	-
iv	Investment property	-	-
v	Biological Assets other than bearer Plants	-	-
vi	Property, Plant and Equipments	2.21	2.33
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	22.38	22.14
	TOTAL ASSETS	1,667.90	1,626.90
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	1.36	8.05
	(ii)total outstanding dues of creditors other than micro enterprises and small enterprises	-	-
	(II) Other Payables	-	-
	(i)total outstanding dues of micro enterprises and small enterprises	9.36	2.45
	(ii)total outstanding dues of creditors other than micro enterprises and small enterprises	-	-
iii	Debt Securities	-	-
iv	Borrowings (other than Debt Securities)	-	-
v	Deposits	-	-
vi	Subordinated Liabilities	-	-
vii	Other Financial Liabilities	-	-
	TOTAL FINANCIAL LIABILITIES	10.72	10.50
2	Non- Financial Liabilities	-	-
	Current Tax Liabilities	0.68	0.69
	Provisions	-	-
	Deffered Tax Liabilities (Net)	-	-
	Other non financial liabilities	-	-
	TOTAL NON FINANCIAL LIABILITIES	0.68	0.69
3	EQUITY		
	Equity Share capital	1,131.18	1,131.18
	Other Equity	525.32	484.53
	TOTAL EQUITY	1,656.50	1,615.71
	TOTAL LIABILITIES AND EQUITY	1,667.90	1,626.90



G.K. CONSULTANTS LIMITED
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 30TH SEPTEMBER 2025

(Figure in lakh)

Sl. No.	Particulars	Quarter Report			Half Year Ended		Year ended
		30-09-2025 (Unaudited)	30-06-2025 (Unaudited)	30-09-2024 (Unaudited)	30.09.2025 (Unaudited)	30.09.2024 (Unaudited)	31-03-2025 (Audited)
1	INCOME						
	Interest Income	28.95	19.61	11.87	48.56	24.25	59.82
	Dividend Income	0.00	0.00	-	0.00	-	0.00
	Fees and Commission Income	-	-	-	-	-	-
	Net Gain on Fair Value changes	-	-	-	-	-	-
	Net Gain on Derecognition of Financial instruments under amortised cost category	-	-	-	-	-	-
	sale of Product/Shares (including Excise Duty)	-	-	-	-	-	-
	Sale of Services	-	-	-	-	-	-
	Future and Options Income	2.51	27.23	-	29.74	-	1.73
	Other Operating Income	-	-	-	-	-	-
	Total Revenue From operations	31.46	46.84	11.87	78.30	24.25	61.55
	Other Income	-	-	-	-	-	0.06
	Total Income From operations (Net)	31.46	46.84	11.87	78.30	24.25	61.62
2	EXPENSES						
	Finance Cost	-	-	-	-	-	-
	Fees and Commission Expenses	-	-	-	-	-	-
	Net loss on Fair Value Changes	-	-	-	-	-	-
	Impairment on Financial instruments	-	-	-	-	-	-
	Cost of material Consumed	-	-	-	-	-	-
	Future & Options	0.86	16.52	-	17.38	0.01	0.01
	Purchase of Stock in trade	-	-	-	-	-	-
	Changes in Inventories of Finished Goods, work in Progress	0.00	0.02	-0.00	0.02	-0.00	-0.00
	Employee benefits expenses	2.45	5.87	6.23	8.32	10.00	20.05
	Depreciation and amortisation expenses	-	-	0.13	0.13	0.13	0.25
	Other Expenses	3.99	7.80	5.19	11.66	23.26	37.62
	TOTAL EXPENSES	7.30	30.22	11.54	37.51	33.39	57.93
3	PROFIT/LOSS BEFORE EXCEPTIONAL ITEMS AND TAX	24.18	16.63	0.32	40.79	-9.13	3.69
4	Exceptional items	-	-	-	-	-	-
5	Total Profit before Tax (3-4)	24.18	16.63	0.32	40.79	-9.13	3.69
6	Tax Expenses						
	Current Tax	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	0.93
	Total Tax Expenses	-	-	-	-	-	0.93
7	NET PROFIT FOR THE PERIOD FROM CONTINUING OPERATIONS	24.18	16.63	0.32	40.79	-9.13	2.76
8	Profit /Loss From Discontinuing Activities Before tax	-	-	-	-	-	-
9	Tax Expenses of Discontinuing Operations	-	-	-	-	-	-
10	Net Profit /Loss From Discontinuing Operations After Tax	-	-	-	-	-	-
11	Profit / Loss for the period	24.18	16.63	0.32	40.79	-9.13	2.76
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)	24.18	16.63	0.32	40.79	-9.13	2.76
14	Details of Equity Share Capital						
	Paid up equity Share Capital	1,131.18	1,131.18	531.18	1,131.18	531.18	1,131.18
	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	-	-	165.99	-	165.99	484.53
17	Earning per Equity Share (for Continuing Operations)						
	Basic	0.21	0.15	0.01	0.36	-0.17	0.05
	Diluted	0.21	0.15	0.01	0.36	-0.17	0.05
18	Earning per Equity Share (for Discontinuing Operations)						
	Basic	-	-	-	-	-	-
	Diluted	-	-	-	-	-	-
19	Earning per Equity Share (for Discontinuing & Continuing Operations)						
	Basic	0.21	0.15	0.01	0.36	-0.17	0.05
	Diluted	0.21	0.15	0.01	0.36	-0.17	0.05



G.K. CONSULTANTS LIMITED
STATEMENT OF UNAUDITED FINANCIAL RESULTS AS ON 30TH SEPTEMBER 2025

	Particulars	Quarter Report			Half Year Ended		Year ended
		30-09-2025 (Unaudited)	30-06-2025 (Unaudited)	30-09-2024 (Unaudited)	30.09.2025 (Unaudited)	30.09.2024 (Unaudited)	31-03-2025 (Audited)
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	"Number of Shares	11227200	11227200	5227200	11227200	5227200	11227200
	" Percentage of Shareholding	99.25	99.25	98.41	99.25	98.41	99.25
2	Promoters and Promoter Group Shareholding						
	a) Pledged/Encumbered						
	- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shareholding	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	84600	84600	84600	84600	84600	84600
	- Percentage of Shareholding	0.75	0.75	1.59	0.75	1.59	100
	(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)	0.75	0.75	1.59	0.75	1.59	0.75
B	INVESTOR COMPLAINTS DURING THE QUARTER ENDED 30.06.2025						
	Pending at the beginning of the quarter	Nil	Nil	Nil	Nil	Nil	Nil
	Received during the quarter	Nil	Nil	Nil	Nil	Nil	Nil
	Disposed of during the quarter	Nil	Nil	Nil	Nil	Nil	Nil
	Remaining Unsolved at the end of the quarter	Nil	Nil	Nil	Nil	Nil	Nil



G.K. CONSULTANTS LIMITED
STATEMENT OF UNAUDITED FINANCIAL RESULTS AS ON 30TH SEPTEMBER 2025

	Particulars	Quarter Report			Half Year Ended		Year ended
		30-09-2025 (Unaudited)	30-06-2025 (Unaudited)	30-09-2024 (Unaudited)	30.09.2025 (Unaudited)	30.09.2024 (Unaudited)	31-03-2025 (Audited)
1	Segment Reporting						
	(Net Sales/Income)						
	(a) Interest Income	28.95	19.61	11.87	48.56	24.25	59.88
	(b) Dividend Income	0.00	-	0.00	0.00	-	-
	(c) Fees and Commission Income	-	-	-	-	-	-
	(d) sale of Product/Shares (including Excise Duty)	-	-	-	-	-	-
	(e) Future and Options Income	2.51	27.23	-	29.74	-	1.73
	(f) Capital Gain	-	-	-	-	-	-
	Total Income From Operations	31.46	46.84	11.87	78.30	24.25	61.62
2	Segment Results						
	(Profit Before Tax and Interest)						
	(a) Interest Income	28.95	19.61	11.87	48.56	24.25	59.88
	(b) Dividend Income	0.00	-	0.00	0.00	0.00	-
	(c) Fees and Commission Income	-	-	-	-	-	-
	(d) sale of Product/Shares (including Excise Duty)	-	-	-	-	-	-
	(e) Future and Options Income	2.51	27.23	-	29.74	-	1.73
	(f) Capital Gain	-	-	-	-	-	-
	Total	31.46	46.84	11.87	78.30	24.25	61.62
	Less:- i Interest Finance Cost						
	ii Other un-allocable exp.	7.30	30.22	11.54	37.51	33.38	57.93
	Total Profit Before Tax	24.18	16.63	0.32	40.79	-9.13	3.69
	Segment Asset Segment Liabilities						
3	Segment Assets						
	(a) Interest Income	1,538.35	1,268.14	658.23	1,538.35	658.23	1,361.12
	(b) Dividend Income	-	-	-	-	-	-
	(c) Fees and Commission Income	-	-	-	-	-	-
	(d) sale of Product/Shares (including Excise Duty)	0.39	0.41	0.42	0.39	0.42	0.41
	(e) Future and Options Income	-	89.4	-	-	-	183.73
	Total Segment Assets	1,538.74	1,357.95	658.64	1,538.74	658.64	1,545.26
	Un-allocable Assets	129.16	286.45	37.20	129.16	37.20	82.31
	Net Segment Assets	1,667.90	1,644.40	695.84	1,667.90	695.84	1,627.57
4	Segment Liabilities						
	1. Share Account	-	-	-	-	-	-
	2. Interest Account	-	-	-	-	-	-
	Total Segment Liabilities	11.39	12.06	10.26	11.39	10.26	7.23
	Net Segment Liabilities	11.39	12.06	10.26	11.39	10.26	7.23

NOTES:-

- The above Un-Audited results for the quarter ended 30th September, 2025 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 November 2025
- 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 is issued thereunder and Other accounting principles generally accepted in India
- Persuant to regulations 52 of SEBI (LODR) Regulations, 2015 it is submitted that no projections for the quarter ended 30.09.2025 (F.Y. 2025-26) 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 configured 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.
- Provisions for Income Tax is made for the current period including accounting for deferred taxation in accordance with Accounting Standard 22 of ICAI.

Place:- Delhi
Date:- 08.11.2025

By Order of the Board

(Saroj Gupta)
Managing Director
DIN : 07793920

G.K. CONSULTANTS LIMITED
UNAUDITED CASH FLOW FOR THE YEAR ENDED 30TH SEPTEMBER 2025

Particulars	30-Sep-25	31-Mar-25
A. Cash flow from Operating Activities		
Net Profit / (Loss) before Extraordinary Items and Tax	40.79	3.69
<u>Adjustments for:</u>		
Depreciation and Amortisation	0.13	0.25
Operating Profit / (Loss) before Working Capital changes (i)	40.91	3.94
<u>Changes in Working Capital:</u>		
<u>Adjustments for (Increase) / Decrease in Operating Assets:</u>		
Inventories	0.02	-
Trade Receivables	0.64	14.63
Loans, other financial assets and current tax	(203.11)	(785.88)
<u>Adjustments for Increase / (Decrease) in Operating Liabilities:</u>		
Trade Payables	(6.69)	7.19
Other Liabilities(net)	6.89	-
Cash generated from Operations (ii)	(161.33)	(760.12)
Net Taxes paid (iii)	-	-
Net Cash Flow from / (used in) Operating Activities (A) (ii+iii)	(161.33)	(760.12)
B. Cash Flow from Financing Activities		
Proceeds from issues of share capital	-	918.00
Proceeds from Long Term Borrowings	-	-
Proceeds from Right Issue	-	-
Net Cash Flow from / (used in) Financing Activities (B)	-	918.00
C. Cash Flow from Investing Activities		
Purchase (-)/Sale(+) of Investments	-	-
other interest paid	-	1.80
Purchase (-)/Sale(+) of Fixed Assets	-	-
Net Cash Flow from / (used in) Investing Activities (C)	-	1.80
Cash and Bank at the beginning of the period	266.85	107.17
Cash Flow during the period (A+B+C)	(161.33)	159.68
Cash and Bank at the end of the period	105.52	266.85
Details of cash & cash equivalents at the end of the year		
Cash in hand	5.32	4.43
cash at bank including bank deposits and interest having maturity date having 3 months	100.20	262.43
As per Balance Sheet	105.52	266.85

For G.K Consultants Limited

(Saroj Gupta)
Managing Director
DIN : 07793920
Date:-08.11.2025