





# G.K. CONSULTANTS LIMITED

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2023

| Particulars                                                               | Quarter Ended |             |            | Year Ended | Year Ended |
|---------------------------------------------------------------------------|---------------|-------------|------------|------------|------------|
|                                                                           | 31.03.2023    | 31.12.2022  | 31.03.2022 | 31.03.2023 | 31.03.2022 |
|                                                                           | (Audited)     | (Unaudited) | (Audited)  | (Audited)  | (Audited)  |
|                                                                           | (1)           | (2)         | (3)        | (4)        | (5)        |
| <b>A PARTICULARS OF SHAREHOLDING</b>                                      |               |             |            |            |            |
| <b>1 Public Shareholding :</b>                                            |               |             |            |            |            |
| ** Number of shares                                                       | 5227200       | 5227200     | 5227200    | 5227200    | 5227200    |
| ** Percentage of Shareholding                                             | 98.41         | 98.41       | 98.41      | 98.41      | 98.41      |
| <b>2 Promoters and promoter group shareholding</b>                        |               |             |            |            |            |
| <b>a) Pledged/Encumbered</b>                                              |               |             |            |            |            |
| - Number of Shares                                                        | Nil           | Nil         | Nil        | Nil        | Nil        |
| - Percentage of shares                                                    | 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>b) Non-encumbered</b>                                                  |               |             |            |            |            |
| - Number of Shares                                                        | 5311800       | 5311800     | 5311800    | 5311800    | 5311800    |
| - Percentage of shares                                                    | 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       |

|                                                                  |     |     |
|------------------------------------------------------------------|-----|-----|
| <b>B INVESTOR COMPLAINTS DURING THE QUARTER ENDED 31.03.2023</b> |     |     |
| Pending at the beginning of the quarter                          | NIL | NIL |
| Received during the quarter                                      | NIL | NIL |
| Disposed of during the quarter                                   | NIL | NIL |
| Remaining unresolved at the end of the quarter                   | NIL | NIL |



| Cash flow statement, indirect |                                             |                         |
|-------------------------------|---------------------------------------------|-------------------------|
| Particulars                   |                                             | Year ended (dd-mm-yyyy) |
| A                             | Date of start of reporting period           | 01-04-2022              |
| B                             | Date of end of reporting period             | 31-03-2023              |
| C                             | Whether results are audited or unaudited    | Audited                 |
| D                             | Nature of report standalone or consolidated |                         |



|                                                                                                                     |                |
|---------------------------------------------------------------------------------------------------------------------|----------------|
| Interest paid                                                                                                       | 0              |
| Interest received                                                                                                   | 0              |
| Income taxes paid (refund)                                                                                          | 0              |
| Other inflows (outflows) of cash                                                                                    | 0              |
| <b>Net cash flows from (used in) operating activities</b>                                                           | <b>112.848</b> |
| <b>Cash flows from used in investing activities</b>                                                                 |                |
| Cash flows from losing control of subsidiaries or other businesses                                                  | 0              |
| Cash flows used in obtaining control of subsidiaries or other businesses                                            | 0              |
| Other cash receipts from sales of equity or debt instruments of other entities                                      | 0              |
| Other cash payments to acquire equity or debt instruments of other entities                                         | 0              |
| Other cash receipts from sales of interests in joint ventures                                                       | 0              |
| Other cash payments to acquire interests in joint ventures                                                          | 0              |
| Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships | 0              |
| Cash payment for investment in partnership firm or association of persons or limited liability partnerships         | 0              |
| Proceeds from sales of property, plant and equipment                                                                | 0              |
| Purchase of property, plant and equipment                                                                           | 2.583          |
| Proceeds from sales of investment property                                                                          | 0              |
| Purchase of investment property                                                                                     | 0              |
| Proceeds from sales of intangible assets                                                                            | 0              |
| Purchase of intangible assets                                                                                       | 0              |
| Proceeds from sales of intangible assets under development                                                          | 0              |
| Purchase of intangible assets under development                                                                     | 0              |
| Proceeds from sales of goodwill                                                                                     | 0              |
| Purchase of goodwill                                                                                                | 0              |
| Proceeds from biological assets other than bearer plants                                                            | 0              |
| Purchase of biological assets other than bearer plants                                                              | 0              |
| Proceeds from government grants                                                                                     | 0              |
| Proceeds from sales of other long-term assets                                                                       | 0              |
| Purchase of other long-term assets                                                                                  | 0              |
| Cash advances and loans made to other parties                                                                       | 0              |
| Cash receipts from repayment of advances and loans made to other parties                                            | 0              |
| Cash payments for future contracts, forward contracts, option contracts and swap contracts                          | 0              |
| Cash receipts from future contracts, forward contracts, option contracts and swap contracts                         | 0              |
| Dividends received                                                                                                  | 0              |
| Interest received                                                                                                   | 0              |
| Income taxes paid (refund)                                                                                          | 0              |
| Other inflows (outflows) of cash                                                                                    | 0              |
| <b>Net cash flows from (used in) investing activities</b>                                                           | <b>-2.583</b>  |
| <b>Cash flows from used in financing activities</b>                                                                 |                |
| Proceeds from changes in ownership interests in subsidiaries                                                        | 0              |
| Payments from changes in ownership interests in subsidiaries                                                        | 0              |
| Proceeds from issuing shares                                                                                        | 0              |
| Proceeds from issuing other equity instruments                                                                      | 0              |
| Payments to acquire or redeem entity's shares                                                                       | 0              |
| Payments of other equity instruments                                                                                | 0              |
| Proceeds from exercise of stock options                                                                             | 0              |





|                                                                                                    |                |
|----------------------------------------------------------------------------------------------------|----------------|
| Proceeds from issuing debentures notes bonds etc                                                   | 0              |
| Proceeds from borrowings                                                                           | 0              |
| Repayments of borrowings                                                                           | 74.397         |
| Payments of finance lease liabilities                                                              | 0              |
| Payments of lease liabilities                                                                      | 0              |
| Dividends paid                                                                                     | 0              |
| Interest paid                                                                                      | 0              |
| Income taxes paid (refund)                                                                         | 0              |
| Other inflows (outflows) of cash                                                                   | 0              |
| <b>Net cash flows from (used in) financing activities</b>                                          | <b>-74.397</b> |
| <b>Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes</b> | <b>35.868</b>  |
| <b>Effect of exchange rate changes on cash and cash equivalents</b>                                |                |
| Effect of exchange rate changes on cash and cash equivalents                                       | 0              |
| <b>Net increase (decrease) in cash and cash equivalents</b>                                        | <b>35.868</b>  |
| Cash and cash equivalents cash flow statement at beginning of period                               | 11.930578      |
| <b>Cash and cash equivalents cash flow statement at end of period</b>                              | <b>47.799</b>  |



**G.K. CONSULTANTS LIMITED**  
**AUDITED STATEMENT OF ASSETS AND LIABILITIES**

(Figure in Lakh)

| S.N.     | PARTICULARS                                              | As at 31.03.2023<br>(Audited) | As at 31.03.2022<br>(Audited) |
|----------|----------------------------------------------------------|-------------------------------|-------------------------------|
| <b>A</b> | <b>ASSETS</b>                                            |                               |                               |
| <b>1</b> | <b>Financial assets</b>                                  |                               |                               |
| i.       | Cash and cash equivalents                                | 47.80                         | 11.93                         |
| ii.      | Bank balances other than Cash and cash equivalents above | -                             | -                             |
| iii.     | Derivative financial instruments                         | -                             | -                             |
| iv.      | Receivables                                              | -                             | -                             |
|          | (I) Trade Receivables                                    | -                             | 0.05                          |
|          | (II) Other Receivables                                   | -                             | -                             |
| v.       | Loans                                                    | -                             | -                             |

# G.K. CONSULTANTS LIMITED

AUDITED SEGMENT WISE REVENUE, RESULTS, ASSETS AND LIABILITIES FOR THE QUARTER AND YEAR ENDED 31.03.2023

| Particulars | Quarter Ended |            |            | Year Ended | Year Ended |
|-------------|---------------|------------|------------|------------|------------|
|             | 31.03.2023    | 31.12.2022 | 31.03.2022 | 31.03.2023 | 31.03.2022 |
|             |               |            |            |            |            |





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## VINOD KUMAR GUPTA & ASSOCIATES

CHARTERED ACCOUNTANTS

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Sanjay Place  
Agra-282002

**Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To  
Board of Directors of G.K. Consultants Limited

We have audited the quarterly Financial Results of G.K. Consultants Limited for the quarter ended 31<sup>st</sup> March, 2023 and the year to date results for the period 1<sup>st</sup> April, 2022 to 31<sup>st</sup> March, 2023, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

(ii) give a true and fair view of the net loss and other financial information of the quarter ended 31<sup>st</sup> March, 2023 as well as the assets, liabilities and equity of the company.