



# G-Tech Info-Training Limited

Regd. Off. : Office No. 1, 1st Floor, Laura Building, Near Metro Cinema, Marine Lines, Mumbai- 400 002.

CIN No. L67120MH1994PLC080449 ; Email- id: gtechitltd@gmail.com; Tel: 694 533 33

Website : www.gtechinfolimited.com

22<sup>nd</sup> July, 2020

To  
The General Manager-Listing  
Corporate Relationship Department  
BSE Limited, Ground Floor,  
P.J. Towers, Dalal Street, Mumbai

**Ref.: Script Code: 532139**

Dear Sir,

**Sub.: Outcome of Board Meeting Dated 22<sup>nd</sup> July, 2020**

With reference to above subject and in compliance with the provisions of Section 177 of the Companies Act, 2013, the Board of Directors of G-Tech Info-Training Limited (G-Tech Info-Training Limited) has considered and approved the following:

The Board of Directors of G-Tech Info-Training Limited (G-Tech Info-Training Limited) has considered and approved the following:


1. Considered, approved and adopted the Audited Financial Results for the Quarter and Year ended on 31<sup>st</sup> March, 2020 along with the Auditor's Report and Certificate for unmodified opinion Pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.
2. Appointment of CS Chirag Jain, as a Secretarial Auditor for the Financial Year 2019-20.
3. Reviewed the business of the company.

You are requested to kindly take the same on record.

Thanking You

Yours faithfully,

For G-Tech Info-Training Limited

  
Sangramkumar Das  
Director  
DIN: 05235443





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To,  
The General Manager-Listing  
Corporate Relationship Department  
The BSE Limited, Ground Floor,  
P.J. Towers, Dalal Street, Mumbai

Scrip Code: 532139

Dear Sir/Madam

**Sub: Declaration pursuant to Regulation 33(3) (d) of the Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015**

With reference to above, we hereby state that the statutory Auditor of the Company M/s Mohandas & Co., have issued an Audit Report with unmodified opinion on the Standalone Audited Financial Results of the Company for the quarter and year ended 31<sup>st</sup> March, 2020 in Compliance with the Regulation 33 of SEBI (Listing Obligations and

For G-Tech Info-Training Limited

Chartered Accountant

For G-Tech Info-Training Limited

For G-Tech Info-Training Limited

Chartered Accountant  
Firm Name  
Firm No.





## Statement Of Assets and Liabilities

(Rs. In lacs)

Sr. No	Particular	AS at 31st March' 2020	AS at 31st March' 2019
<b>A</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-Current Assets</b>		
	a) Property, Plant and Equipment	0.00	0.00
	b) Capital work-in-progress	0.00	0.00
	c) Goodwill	0.00	0.00
	d) Other Intangible Assets	0.00	0.00
	e) Intangible Assets under Development	0.00	0.00
	f) Financial Assets		
	(i) Investments	0.00	0.00
	(ii) Loans	29.10	30.02
	g) Deferred Tax Assets (net)	0.00	0.00
	h) Other Non-current Assets	0.00	0.00
	<b>Total Non-Current Assets</b>	<b>29.10</b>	<b>30.02</b>
<b>2</b>	<b>Current Assets</b>		
	a) Inventories	0.00	0.00
	b) Financial Assets		
	(i) Investments	0.00	0.00
	(ii) Trade Receivables	0.00	0.00
	(iii) Cash & Bank Balance	12.51	19.25
	(iv) Loans	0.00	0.00
	(v) Others Financial Assets	0.82	0.82
	c) Other Current Assets	0.00	0.00
	<b>Total Current Assets</b>	<b>13.33</b>	<b>20.07</b>
	<b>Total Assets</b>	<b>42.43</b>	<b>50.10</b>
<b>B</b>	<b>EQUITY &amp; LIABILITIES</b>		
<b>1</b>	<b>Equity</b>		
	a) Equity Share Capital	35.00	35.00
	b) Other Equity	(11.56)	(3.10)
	<b>Equity Attributable to shareholders</b>	<b>0.00</b>	<b>0.00</b>
<b>2</b>	<b>Non - Controlling Interest</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total Equity</b>	<b>23.44</b>	<b>31.90</b>
<b>3</b>	<b>Liabilities</b>		
	<b>Non-Current Liabilities</b>		
	a) Financial Liabilities		
	(i) Borrowings	0.00	0.00
	(ii) Other Financial Liabilities	0.00	0.00
	b) Deferred Payment Liabilities	0.00	0.00
	c) Deferred Tax Liabilities (net)	0.00	0.00
	d) Long Term Provision	0.00	0.00
	<b>Total Non-current Liabilities</b>	<b>0.00</b>	<b>0.00</b>
	<b>Current Liabilities</b>		
	a) Financial Liabilities		
	(i) Borrowings	0.00	0.00
	(ii) Trade Payables	0.00	0.00
	(iii) Other Financial Liabilities	0.00	0.00
	b) Other Current Liabilities	18.99	18.20
	c) Short Term Provisions	0.00	0.00
	<b>Total Current Liabilities</b>	<b>18.99</b>	<b>18.20</b>
	<b>Total Equity and Liabilities</b>	<b>42.43</b>	<b>50.10</b>



For and behalf of Board  
G-TECH INFO-TRAINING LIMITED

*S. Das*

Sangramkumar Mrutunjay Das  
Managing Director  
DIN : 05235448

Date: 22/07/2020  
Place: Mumbai

# G-TECH INFO-TRAINING LIMITED

## CASH FLOW STATEMENT FOR THE YEAR ENDED 30TH SEPTEMBER, 2019

PARTICULARS	(Amount in `)	
	As at 30th September, 2019	As at 31st March, 2019
<b><u>CASH FLOW FROM OPERATING ACTIVITIES</u></b>		
Net Profit after tax as per Statement of Profit & Loss	(8.45)	(2.27)
Adjustments for :		
Finance Cost	-	0.00
Provision for Taxation	-	0.02
<b>Operating Profit before working capital changes</b>	<b>A</b>	<b>(8.45)</b>
Adjustments for :		
Other current liabilities	0.79	2.67
Other Financial Assets	0.92	0.50
<b>Change in Working Capital</b>	<b>B</b>	<b>1.71</b>
<b><u>CASH FLOW FROM INVESTING ACTIVITIES</u></b>		
Sales / ( Purchase ) of Investment	-	-
Purchase of property, plant, and equipment	-	-
Profit on Sale of investment	-	-
<b>NET CASH FROM INVESTING ACTIVITIES</b>	<b>C</b>	<b>-</b>
<b><u>CASH FLOW FROM FINANCING ACTIVITIES</u></b>		
Unsecured Trade Loan received / (Repaid)	-	-
<b>NET CASH FROM FINANCING ACTIVITIES</b>	<b>D</b>	<b>-</b>
<b>Net Increase in Cash &amp; Cash Equivalent</b>	<b>( A + B + C + D )</b>	<b>(6.74)</b>
Opening Cash & Cash Equivalent	i	19.25
Closing Cash & Cash Equivalent	ii	12.51
<b>Net Increase in Cash &amp; Cash Equivalent ( ii - i )</b>		<b>(6.74)</b>

Date: 22/07/2020  
Place: Mumbai



For and behalf of Board  
G-TECH INFO-TRAINING LIMITED

*S. Das*

Sangramkumar Mrutunjay Das  
Managing Director  
DIN : 05235448





# MOHANDAS & CO.

CHARTERED ACCOUNTANTS

## Independent Auditor's Report

TO THE BOARD OF DIRECTORS G-Tech Info-Training Limited

Report on the audit of the Standalone Annual Financial Results

### Opinion

We have audited the accompanying standalone annual financial results **G-Tech Info-Training Limited** (hereinafter referred to as the "Company") for the year ended March 31, 2020, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('Listing Regulations'). In our opinion and to the best of our information and according to the explanations given to us, the aforesaid standalone annual financial results:

- a. are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard and
- b. give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ("IND AS") and other accounting principles generally accepted in India, of the net profit and other comprehensive income and other financial information for the year ended March 31, 2020.

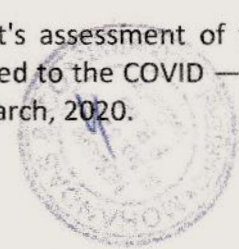
### Basis for Opinion

We conducted our audit of the financial statements in accordance with the Standards on Auditing specified under section 143(10) of the Act (SAs). Our responsibilities under those Standards are further described in the Auditor's Responsibility for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India (ICAI) together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the Rules made thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

### Emphasis of Matter

We draw your attention to the following

the standalone annual financial results which explain the management's assessment of the financial & operational impact due to the lock-down and conditions related to the COVID — 19 and its consequential impact on the carrying values of assets as at 31st March, 2020.





# MOHANDAS & CO.

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**Our opinion is not modified in respect of the above matters**

## **Management's Responsibility for the Financial Statements**

These standalone annual financial results have been prepared on the basis of the standalone annual financial statements. The Company's Board of Directors are responsible for the preparation and presentation of these Standalone annual financial results that give a true and fair view of the net profit and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in Indian Accounting Standards prescribed under Section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Those Board of Directors are also responsible for overseeing the Company's financial reporting process.

## **Auditor's Responsibility for the Audit of the Standalone Annual Financial Results**

Our objectives are to obtain reasonable assurance about whether the standalone annual financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these standalone annual financial results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:







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Identify and assess the risks of material misstatement of the standalone annual financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3) (1) of the Act, we are also responsible for expressing our opinion through a separate report on the complete set of financial statements on whether the company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls.

Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures in the standalone annual financial results made by the Management and Board of Directors

Conclude on the appropriateness of the Management and Board of Directors use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the appropriateness of this assumption. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the standalone annual financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

Evaluate the overall presentation, structure and content of the standalone annual financial results, including the disclosures, and whether the standalone annual financial results represent the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the standalone financial results that individually or in aggregate, make it probable that the economic decisions of a reasonably knowledgeable user of the standalone financial results may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work, and (ii) to evaluate the effect of any identified misstatements in the standalone financial results

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all





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relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

## Other Matters

The standalone annual financial results include the 'results' for the quarter ended March 31, 2020 being the balancing figure between the audited figures in respect of the full financial year and the published unaudited year to date figures up to the third quarter of the current financial year which were subject to limited review by

For MOHANDAS & CO.

Chartered Accountants

FRN No: 1075