



# **GOLDLINE INTERNATIONAL FINVEST LIMITED**

CIN No. L74899DL1992PLC050250

**Date: 08<sup>th</sup> June, 2023**

**To,**

**BSE Limited  
Phiroze Jeejeebhoy Towers  
Dalal Street, Mumbai-400001  
Scrip Code: 538180  
Scrip ID: GOLDLINE**

**Subject: Submission of Revised Audited Financial Result for the quarter and financial year ended on 31<sup>st</sup> March, 2023**

**Dear Sir/Madam,**

Pursuant to Regulation 30(2) and Regulation 33(3) of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, please find enclosed herewith revised audited Financial Results of the company for quarter and financial year ended on 31<sup>st</sup> March, 2023, as approved by the Board of Directors in their meeting held on 30<sup>th</sup> May, 2023.

Further we would like to inform you that there is no change in the figures of financial results as earlier submitted on dated 07<sup>th</sup> June, 2023.

We are now resubmitting the Financial Results along with Auditors Report for the quarter and year ended March 31, 2023 as per SEBI circular CIRjCFDjCMD1j80j2019 dated July 19, 2019.

Therefore, We request to kindly take on record the Audit Report along with Financial Result.

Thanking you

**For GOLD LINE INTERNATIONAL FINVEST LTD**

  
**PROMOD PANDA  
DIRECTOR  
DIN- 07421931**

**Registered Office: Office No. 203, MB-156, 2<sup>nd</sup> Floor, Opp. Madhuban Park, Delhi- 110092**

**Email : [goldline2000@yahoo.com](mailto:goldline2000@yahoo.com); Website : [www.goldlineinternational ltd.com](http://www.goldlineinternational ltd.com)**

Statement of Audited Financial Results for the quarter and Year ended 31.03.2023						
Amount in Lakhs						
Particulars		Quarter Ended			Year Ended	
		3 Months Ended	Preceding 3 Months Ended	Corresponding 3 Months Ended	Current Year Ended	Previous Year Ended
		31.03.2023	31.12.2022	31.03.2022	31.03.2023	31.03.2022
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
I.	Total Income from Operations	87.49	18.12	80.28	144.91	132.20
II.	Other Income	-	-	-	-	-
III.	<b>Total Revenue (I+II)</b>	<b>87.49</b>	<b>18.12</b>	<b>80.28</b>	<b>144.91</b>	<b>132.20</b>
IV.	<b>Expenses</b>					
	a) Cost of Materials consumed		-	-	-	-
	b) Purchase of Stock-in-trade	-	-	-	-	-
	c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-	-
	d) Employee benefits expenses	29.40	9.12	11.55	58.98	34.50
	e) Depreciation and amortisation expenses	-	-	-	-	-
	f) Other expenses	52.51	7.55	48.73	78.70	76.95
	<b>Total Expenses</b>	<b>81.91</b>	<b>16.67</b>	<b>60.28</b>	<b>137.68</b>	<b>111.45</b>
V	Profit/(Loss) before exceptional and extraordinary items and tax (III-V)	<b>5.57</b>	<b>1.45</b>	<b>20.00</b>	<b>7.23</b>	<b>20.74</b>
VI	Exceptional Items	-	-	-	-	-
VII	Profit/(Loss) before extraordinary items and tax (VI-VII)	5.57	1.45	20.00	7.23	20.74
VIII	Extraordinary items	-	-	-	-	-
IX	Profit/(Loss) before tax (VIII-IX)	5.57	1.45	20.00	7.23	20.74
X	Tax expenses					
	a) Current Tax	1.21	-	3.89	1.21	3.89
	a) Income Tax Adjustment	-	-	-	-	-
	a) MAT Credit Entitlement	-	-	-	-	-
	b) Deferred Tax Liabilities / (Assets)	(0.79)	-	(0.92)	(0.79)	(0.92)
XI	Profit (Loss) for the period from continuing operations (IX-X)	5.15	1.45	17.03	6.80	17.77
XII	Profit/(loss) from discontinuing operations	-	-	-	-	-
XIII	Tax expense of discontinuing operations	-	-	-	-	-
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-
XV	Profit (Loss) for the period (XI + XIV)	5.15	1.45	17.03	6.80	17.77
XVI	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 reclassified to profit or loss	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-

XVII	Total Comprehensive Income for the period (XV+XVI) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	5.15	1.45	17.03	6.80	17.77
XVIII	Earnings per equity share (for continuing operation):					
	(1) Basic	0.000	0.000	0.021	0.000	0.123
	(2) Diluted	0.000	0.000	0.021	0.000	0.123
XIX	Earnings per equity share (for discontinued operation):					
	(1) Basic	-	-	-	-	-
	(2) Diluted	-	-	-	-	-
XX	Earning Per Share (for discontinued & continuing operations)					
	a) Basic	0.000	0.000	0.021	0.000	0.123
	b) Diluted	0.000	0.000	0.021	0.000	0.123

**For GOLD LINE INTERNATIONAL FINVEST LTD**

  
**PROMOD PANDA**  
**DIRECTOR**  
**DIN- 07421931**

**Date : 30.05.2023**

**Place : Delhi**

**STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2023**

S. No.	Particulars	Amount in Lakhs	
		As at 31.03.2023	As at 31.03.2022
		Audited	Audited
<b>A</b>	<b>ASSETS</b>		
<b>1</b>	<b><u>Non- Current Assets</u></b>		
	(a) Property, Plant and Equipment	5.97	5.97
	(b) Capital Work-in-Progress	-	-
	(c) Other Intangible Assets	-	-
	(d) Financial Assets		
	(i) Investments	316.24	316.24
	(ii) Loan & Advances	-	-
	(iii) Other financial assets	-	-
	(e) Deferred tax assets (net)	9.04	8.25
	(f) Other Non-Current Assets	0.94	0.94
	<b>Total Non-Current Assets</b>	<b>332.19</b>	<b>331.40</b>
<b>2</b>	<b><u>Current Assets</u></b>		
	(a) Inventories	-	-
	(b) Financial Assets		
	(i) Trade Receivables	188.64	188.64
	(ii) Cash and Bank equivalents	11.87	31.53
	(iii) Bank balances other than (ii) above	-	-
	(iv) Loan & Advances	5,784.18	5,641.73
	(v) Investment	-	-
	(c) Other Current Assets	29.01	27.44
	<b>Total Current Assets</b>	<b>6,013.70</b>	<b>5,889.34</b>
	<b>TOTAL ASSETS</b>	<b>6,345.90</b>	<b>6,220.75</b>
	<b>EQUITY AND LIABILITIES</b>		
	<b>Equity</b>		
	(a) Equity Share Capital	5,209.65	5,209.65
	(b) Other Equity	132.28	125.48
	(c) Money received against share warrants	-	-
	<b>Total Equity</b>	<b>5,341.93</b>	<b>5,335.13</b>
<b>B</b>	<b>Liabilities</b>		
<b>1</b>	<b><u>Non-Current Liabilities</u></b>		
	(a) Financial Liabilities		
	(i) Borrowings	32.00	32.00
	(b) Deferred Tax Liabilities (Net)	-	-
	(c) Other Non-Current Liabilities	-	-
	<b>Total Non-Current Liabilities</b>	<b>32.00</b>	<b>32.00</b>

<b>2</b>	<b>Current Liabilities</b>		
	(a) Financial Liabilities		
	(i) Borrowings	-	-
	(ii) Trade Payables	752.16	751.95
	(iii) Other Financial Liabilities	-	-
	(b) Other Current Liabilities	213.89	96.96
	(c) Provisions	5.91	4.70
	<b>Total Current Liabilities</b>	<b>971.97</b>	<b>853.61</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>6,345.90</b>	<b>6,220.75</b>

## NOTES

1	The Figures for the previous period have been regrouped wherever necessary.
2	The Company has made business only in one segment during the period hence no segment reporting is required
3	The above financial result were reviewed by the Audit Committee and approved by the Board of Directors at the respective meetings held on 30.05.2023.
4	The Company has reported the figures in Lakh.
5	The Figures are subject to the audit report issued by the Statutory auditor of the company.

For GOLD LINE INTERNATIONAL FINVEST LTD

  
**PROMOD PANDA**  
**DIRECTOR**  
**DIN- 07421931**

**Date : 30.05.2023**

**Place : Delhi**

**Cash Flow Statement for the year ended 31st, March 2023**

	<b>Amount in Lakh</b>	
<b>Particulars</b>	<b>Year ended 31.03.2023</b>	<b>Year ended 31.03.2022</b>
<b><u>(A) CASH FLOW FROM OPERATING ACTIVITIES:-</u></b>		
1.Net profit before tax	7.23	20.74
<b><u>2.Adjustment for:</u></b>		
<u>Add:</u> Depreciation & Amortization Expenses	-	-
Less: Profit on Sale of Car	-	-
<b>Operating Profit before Working capital changes</b>	<b>7.23</b>	<b>20.74</b>
<b><u>3.Working Capital Changes:</u></b>		
Decrease (Increase) in Trade & Other Receivables	-	201.05
Increase (Decrease) in Trade & Other Payables	0.21	(4.12)
Decrease (Increase) in Other Current Assets	(1.57)	(8.99)
Increase (Decrease) in Current Liabilities & Provisions	-	-
Increase (Decrease) in Other Liabilities	116.93	(18.83)
<b>Net Changes in Working Capital</b>	<b>115.56</b>	<b>169.10</b>
<b><u>Cash Generated from Operations</u></b>	<b>122.79</b>	<b>189.85</b>
Adjustment of Taxes	-	-
<b>Net Cash Flow from Operating Activities (A)</b>	<b>122.79</b>	<b>189.85</b>
<b><u>(B.) CASH FLOW FROM INVESTING ACTIVITIES :</u></b>		
Sale / (Purchase of Fixed Assets)	-	-
<b><u>Non-Current Financial Assets</u></b>		
(Increase) Decrease in Loans & Advances	-	-
<b><u>Current Financial Assets</u></b>		
(Increase) Decrease in Loans & Advances	(142.45)	(166.48)
(Increase) Decrease in Non-Current Investment	-	-
(Increase) Decrease in Non-Current Assets	-	0.37
<b>Net Cash Flow from Investing Activities (B)</b>	<b>(142.45)</b>	<b>(166.12)</b>
<b><u>(C.) CASH FLOW FROM FINANCING ACTIVITIES :</u></b>		
Issue of share capital and Proceeds from Share Application Money	-	-
<b><u>Non-Current Financial Liabilities</u></b>		
Increase / (Decrease) in Borrowings	-	-
<b><u>Current Financial Liabilities</u></b>		
Increase / (Decrease) in Borrowings	-	-
Increase in Preliminary Expenses	-	-
<b>Net Cash Flow from Financing Activities (C)</b>	<b>-</b>	<b>-</b>

Net Increase / (Decrease) in Cash & Cash Equivalents ( A-B+C )	(19.66)	23.73
Cash and cash equivalents at the beginning of the year / Period	31.53	7.79
Cash and cash equivalents at the end of the year/ Period	11.87	31.53
* Note: The above Cash Flow Statement has been prepared under "Indirect Method" as set out in the Accounting Standard		

For GOLD LINE INTERNATIONAL FINVEST LTD

  
**PROMOD PANDA**  
**DIRECTOR**  
**DIN- 07421931**

**Date : 30.05.2023**

**Place : Delhi**

**Declaration of Unmodified Audit Report Pursuant to Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

I, **PROMOD PANDA**, one of the Directors of **GOLD LINE INTERNATIONAL FINVEST LIMITED** having its registered office at 203, MB-156, 2<sup>nd</sup> Floor, Opp Madhuban Park, Delhi-110092 hereby declare that Statutory Auditors of the Company, have issued an Audit Report with unmodified opinion on Audited Financial Results of the Company for the quarter and year ended 31<sup>st</sup> March, 2023.

This declaration is given pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosures) Requirements, 2015, as amended and circular no. CIR/CFD/CMD/56//2016 dated May 27, 2016.

This is submitted for your record.

**For GOLD LINE INTERNATIONAL FINVEST LTD**



**PROMOD PANDA**  
**DIRECTOR**  
**DIN- 07421931**

**Date : 30.05.2023**

**Place : Delhi**





***M/s. Nishant Alok & Co.***  
**Chartered Accountants**

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**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,  
THE BOARD OF DIRECTORS  
M/S GOLD LINE INTERNATIONAL FINVEST LIMITED**

We have audited the quarterly financial results of **M/S GOLD LINE INTERNATIONAL FINVEST LIMITED** for the quarter ended 31.03.2023 and the year to date results for the period 01.04.2022 to 31.03.2023, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by circular no. CIR/CFD/FAC/62/2016 dated July 05, 2016

These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34) for Interim Financial Reporting, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- i. are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- ii. give a true and fair view of the net profit and other financial information for the quarter ended 31.03.2023 as well as the year to date results for the period from 01.04.2022 to 31.03.2023.

**For M/s Nishant Alok & Co.  
Chartered Accountants**

*Nishant Alok.*

**CA Nishant Alok  
(Proprietor)  
FRN: 029014N  
M. No. 520737**



**Date: 30.05.2023  
Place: New Delhi**