

## GOLDLINE INTERNATIONAL FINVEST LIMITED

CIN No. L74899DL1992PLC050250

Date: 20th September, 2021

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

Subject: Submission of Unaudited financial result for the quarter ended on 30<sup>th</sup> June, 2021

## 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 unaudited Financial Results of the company for quarter ended on 30<sup>th</sup> June, 2021, as approved by the Board of Directors in their meeting held on 14<sup>th</sup> August, 2021.

Please take the same in your records.

Thanking you

For GOLD LINE INTERNATIONAL FINVEST LTD

PROMOD PANDA DIRECTOR DIN- 07421931

Registered Office: 204, 2nd Floor, Plot No. 09, Sikka Complex, Community Center, Preet Vihar, Delhi- 110092

Email: <a href="mailto:goldline:goldlin

|        | a   |                | , | 07.0001                     | Amount in Lakl        |  |  |
|--------|---|----------------|---|-----------------------------|-----------------------|--|--|
|        | Statement of Unaudited Financial Results for the quarter ended 30.06.2021  Quarter Ended Year Ended                         |                |   |                             |                       |  |  |
| Partic | ulars   | 3 Months Ended | Preceeding 3 Months Ended               | Crrosponding 3 Months Ended | Current Year<br>Ended |  |  |
|        |   | 30.06.2021     | 31.03.2021                              | 30.06.2020                  | 31.03.2021            |  |  |
|        |   | (Unaudited)    | (Audited)                               | (Unaudited)                 | (Audited)             |  |  |
| I.     | Total Income form Opreations  | 15.78          | 35.70                                   | 7.84                        | 71.25                 |  |  |
| II.    | Other Income  | -              | 0.69                                    | 0.82                        | 1.52                  |  |  |
| III.   | Total Revenue (I+II)  | 15.78          | 36.39                                   | 8.66                        | 72.77                 |  |  |
| IV.    | Expenses  |                |   |                             |                       |  |  |
|        | 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   | 7.60           | 8.60                                    | 7.55                        | 28.92                 |  |  |
|        | e) Depreciation and amortisation expenses   | -              | -                                       | -                           | -                     |  |  |
|        | f) Other expenses   | 6.62           | 24.18                                   | 0.91                        | 39.28                 |  |  |
|        | Total Expenses  | 14.22          | 32.78                                   | 8.46                        | 68.20                 |  |  |
| V      | Profit/(Loss) before exceptional and extraordinary items and tax (III-V)  | 1.56           | 3.61                                    | 0.20                        | 4.57                  |  |  |
| VI     | Exceptional Items   | -              | -                                       | -                           | -                     |  |  |
| VII    | Profit/(Loss) before extraordinary items and tax (VI-VII)   | 1.56           | 3.61                                    | 0.20                        | 4.57                  |  |  |
| VIII   | Extraordinary items   | -              | -                                       | -                           | -                     |  |  |
| IX     | Profit/(Loss) before tax (VIII-IX)  | 1.56           | 3.61                                    | 0.20                        | 4.57                  |  |  |
| X      | Tax expenses  |                | 0.71                                    |                             | 0.00                  |  |  |
|        | a) Current Tax  | -              | 0.51                                    | -                           | 0.08                  |  |  |
|        | a) Income Tax Adjustment  | -              | <del>-</del>                            | -                           | 0.43                  |  |  |
|        | a) MAT Credit Entitlement   | -              | - (1.05)                                | -                           | -                     |  |  |
|        | b) Deferred Tax Liabilities / (Assets)  | -              | (1.06)                                  | -                           | (1.06)                |  |  |
|        | Profit (Loss) for the period from continuing operations (IX-X)  | 1.56           | 4.16                                    | 0.20                        | 5.12                  |  |  |
| 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)   | 1.56           | 4.16                                    | 0.20                        | 5.12                  |  |  |
| 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) | 1.56           | 4.16                                    | 0.20                        | 5.12                  |  |  |

| XVIII | Earnings per equity share (for continuing operation):        |       |       |       |       |
|-------|--|-------|-------|-------|-------|
|       | (1) Basic  | 0.000 | 0.000 | 0.000 | 0.000 |
|       | (2) Diluted  | 0.000 | 0.000 | 0.000 | 0.000 |
| 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 | 0.000 | 0.000 |
|       | b) Diluted   | 0.000 | 0.000 | 0.000 | 0.000 |

## **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 14.08.2021. |  |  |
| 4 | The Company has reported the figures in lakhs.  |  |  |

For GOLD LINE INTERNATIONAL FINVEST LTD

PROMOD PANDA DIRECTOR DIN- 07421931

Date: 14.08.2021 Place: Delhi



## LIMITED REVIEW REPORT

To,
Board of Directors of
M/S GOLDLINE INTERNATIONAL FINVEST LTD.

We have reviewed the accompanying statement of Unaudited Financial Results of M/S GOLDLINE INTERNATIONAL FINVEST LTD. (the "Company"), for the quarter ended 30<sup>th</sup> June 2021, being submitted by the company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement is the responsibility of the Companies 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 in accordance with the standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditors 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 accordingly, we do not express and\ audit opinion.

Based on our review conducted as above, nothing has come to our attention that caused us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards i.e. Indian Accounting Standards prescribed under Section 133 of the Companies Act. 2013 read with relevant rules issued hereunder 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 Obligation and disclosed Requirements) Regulations, 2015 and SEBI circular dated 5<sup>th</sup> July 2016 including the manner in which it is to be disclosed, or that its contains any material misstatement.

For M/s Nishant Alok & Co.

MIShanz Riox

CA Nishant Alok (Proprietor)

FRN: 029014N M. No. 520737

Date: 14.08.2021 Place: New Delhi