



GOLDLINE INTERNATIONAL FINVEST LIMITED

CIN No. L74899DL1992PLC050250

Date: 11th August, 2022

To,

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

Subject : Submission of Audited financial result for the quarter and financial year ended on 31st March, 2022

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 audited Financial Results of the company for quarter and financial year ended on 31st March, 2022, as approved by the Board of Directors in their meeting held on 30th May, 2022.

Further also find enclosed attachment of Audit Report from Statutory Auditor on Financial Statements for the year ended on 31st March, 2022 and Cash Flow Statement.

Also find the enclosed Declaration of Unmodified Audit Report Pursuant to Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the period ended on 31st March, 2022.

Please take the same in your records.

Thanking you

FOR GOLDLINE INTERNATIONAL FINVEST LIMITED


**ASHISH KUMAR
DIRECTOR**

Registered Office: Office No. 203, MB-156, 2nd Floor, Opp. Madhuban Park, Delhi- 110092

Email : goldline2000@yahoo.com; Website : www.goldlineinternationaltd.com

Statement of Audited Financial Results for the quarter and year ended 31.03.2022						
Amount in Lakh						
Particulars		Quarter Ended			Year Ended	
		3 Months Ended	Preceding 3 Months Ended	Corresponding 3 Months Ended	Current Year Ended	Previous Year Ended
		31.03.2022	31.12.2021	31.03.2021	31.03.2022	31.03.2021
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
I.	Total Income from Operations	80.28	25.92	35.70	132.20	71.25
II.	Other Income	-	-	0.69	-	1.52
III.	Total Revenue (I+II)	80.28	25.92	36.39	132.20	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	11.55	7.75	8.60	34.50	28.92
	e) Depreciation and amortisation expenses	-	-	-	-	-
	f) Other expenses	48.73	17.62	24.18	76.95	39.28
	Total Expenses	60.28	25.37	32.78	111.45	68.20
V	Profit/(Loss) before exceptional and extraordinary items and tax (III-V)	20.00	0.55	3.61	20.74	4.57
VI	Exceptional Items	-	-	-	-	-
VII	Profit/(Loss) before extraordinary items and tax (VI-VII)	20.00	0.55	3.61	20.74	4.57
VIII	Extraordinary items	-	-	-	-	-
IX	Profit/(Loss) before tax (VIII-IX)	20.00	0.55	3.61	20.74	4.57
X	Tax expenses					
	a) Current Tax	3.89	-	0.51	3.89	0.08
	a) Income Tax Adjustment	-	-	-	-	0.43
	a) MAT Credit Entitlement	-	-	-	-	-
	b) Deferred Tax Liabilities / (Assets)	(0.92)	-	(1.06)	(0.92)	(1.06)
XI	Profit (Loss) for the period from continuing operations (IX-X)	17.03	0.55	4.16	17.77	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)	17.03	0.55	4.16	17.77	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	17.03	0.55	4.16	17.77	5.12

	for the period)					
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 : 30.05.2022

Place : Delhi

STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2022

		Amount in Lakhs	
S. No.	Particulars	As at 31.03.2022	As at 31.03.2021
		Audited	Audited
A	ASSETS		
1	<u>Non- Current Assets</u>		
	(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)	8.25	7.33
	(f) Other Non-Current Assets	0.94	1.31
	Total Non-Current Assets	331.40	330.85
2	<u>Current Assets</u>		
	(a) Inventories	-	-
	(b) Financial Assets		
	(i) Trade Receivables	188.64	389.69
	(ii) Cash and Bank equivalents	31.53	7.79
	(iii) Bank balances other than (ii) above	-	-
	(iv) Loan & Advances	5,641.73	5,475.25
	(v) Investment	-	-
	(c) Other Current Assets	27.44	18.44
	Total Current Assets	5,889.34	5,891.18
	TOTAL ASSETS	6,220.74	6,222.05
	EQUITY AND LIABILITIES		
	Equity		
	(a) Equity Share Capital	5,209.65	5,209.65
	(b) Other Equity	125.48	107.71
	(c) Money received against share warrants	-	-
	Total Equity	5,335.13	5,317.36
B	Liabilities		
1	<u>Non-Current Liabilities</u>		
	(a) Financial Liabilities		
	(i) Borrowings	32.00	32.00
	(b) Deferred Tax Liabilities (Net)	-	-
	(c) Other Non-Current Liabilities	-	-
	Total Non-Current Liabilities	32.00	32.00

2	Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	-	-
	(ii) Trade Payables	751.95	756.07
	(iii) Other Financial Liabilities	-	-
	(b) Other Current Liabilities	96.96	115.79
	(c) Provisions	4.70	0.81
	Total Current Liabilities	853.61	872.68
	TOTAL EQUITY AND LIABILITIES	6,220.74	6,222.03

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 30.05.2022.
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 : 30.05.2022

Place : Delhi

Cash Flow Statement for the year ended 31st, March 2022

Particulars	Amount in Lakhs	
	Year ended 31.03.2022	Year ended 31.03.2021
<u>(A)CASH FLOW FROM OPERATING ACTIVITIES:-</u>		
1.Net profit before tax	20.74	4.57
2.<u>Adjustment for:</u>		
<u>Add:</u> Depreciation & Amortization Expenses	-	-
Less: Profit on Sale of Car	-	(0.82)
Operating Profit before Working capital changes	20.74	3.75
3.<u>Working Capital Changes:</u>		
Decrease (Increase) in Trade & Other Receivables	201.05	18.77
Increase (Decrease) in Trade & Other Payables	(4.12)	28.04
Decrease (Increase) in Other Current Assets	(8.99)	7.51
Increase (Decrease) in Current Liabilities & Provisions	-	-
Increase (Decrease) in Other Liabilities	(18.83)	(120.43)
Net Changes in Working Capital	169.10	(66.11)
<u>Cash Generated from Operations</u>	189.85	(61.86)
Adjustment of Taxes	-	0.84
Net Cash Flow from Operating Activities (A)	189.85	(62.70)
<u>(B.) CASH FLOW FROM INVESTING ACTIVITIES :</u>		
Sale / (Purchase of Fixed Assets)	-	9.50
<u>Non Current Financial Assets</u>		
(Increase) Decrease in Loans & Advances	-	-
<u>Current Financial Assets</u>		
(Increase) Decrease in Loans & Advances	(166.48)	28.73
(Increase) Decrease in Non Current Investment	-	-
(Increase) Decrease in Non Current Assets	0.37	-
Net Cash Flow from Investing Activities (B)	(166.12)	38.23
<u>(C.) CASH FLOW FROM FINANCING ACTIVITIES :</u>		
Issue of share capital and Proceeds from Share Application Money	-	-
<u>Non Current Financial Liabilities</u>		
Increase / (Decrease) in Borrowings	-	-
<u>Current Financial Liabilities</u>		
Increase / (Decrease) in Borrowings	-	-
Increase in Preliminary Expenses	-	-
Net Cash Flow from Financing Activities (C)	-	-

Net Increase / (Decrease) in Cash & Cash Equivalents (A-B+C)	23.73	(24.47)
Cash and cash equivalents at the beginning of the year / Period	7.79	32.76
Cash and cash equivalents at the end of the year/ Period	31.53	7.79
* 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 : 30.05.2022

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 204, 2nd Floor, Plot No-09, Sikka Complex, Community Centre, Preet Vihar 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 31st March, 2022.

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 : 30.05.2022

Place : Delhi



M/s. Nishant Alok & Co.
Chartered Accountants

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 31.03.2022 and the year to date results for the period 01.04.2021 to 31.03.2022, 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 31.03.2022 as well as the year to date results for the period from 01.04.2021 to 31.03.2022.

For M/s Nishant Alok & Co.
Chartered Accountants

Nishant Alok

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



Date: 30.05.2022
Place: New Delhi