



GOLDLINE INTERNATIONAL FINVEST LIMITED

CIN No. L74899DL1992PLC050250

Date: 03rd December, 2020

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

**Reference: Submission of Unaudited financial result for the quarter and half year ended on 30th
September, 2020**

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 and half year ended on 30th September, 2020, as approved by the Board of Directors in their meeting held on 12th November, 2020.

Also find enclosed attachment of Limited Review Report from Statutory Auditor on Financial Statements for quarter and half year ended on 30th September 2020 and Cash Flow Statement.

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 : goldline2000@yahoo.com; Website : www.goldlineinternational ltd.com

(Amount in Lacs)

PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH SEP 2020

Particulars		Quarter Ended			Period Ended		Year Ended
		3 Months ended 30/09/2020	Preceding 3 months ended 30/06/2020	Corresponding 3 months ended 30/09/2019	Year to Figure for current year ended 30.09.2020	Year to Figure for previous year ended 30.09.2019	Previous Ended 31/03/2020
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I.	Total Income form Operations	16.45	7.84	22.90	24.29	44.42	124.34
II.	Other Income	-	0.82	-	0.82	-	0.34
III.	Total Revenue (I+II)	16.45	8.66	22.90	25.11	44.42	124.68
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	8.65	7.55	10.20	16.21	20.51	54.62
	e) Depreciation and amortisation expenses	-	-	0.62	-	2.24	6.46
	f) Other expenses	7.25	0.91	11.11	8.16	19.14	61.06
	Total Expenses	15.90	8.46	21.93	24.36	41.89	122.14
V	Profit/(Loss) before exceptional and extraordinary items and tax (III-V)	0.54	0.20	0.97	0.75	2.53	2.54
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(Loss) before extraordinary items and tax (VI-VII)	0.54	0.20	0.97	0.75	2.53	2.54
VIII	Extraordinary items	-	-	-	-	-	-
IX	Profit/(Loss) before tax (VIII-IX)	0.54	0.20	0.97	0.75	2.53	2.54
X	Tax expenses						
	a) Current Tax	-	-	-	-	-	0.48
	a) Income Tax Adjustment	-	-	-	-	-	(0.21)
	a) MAT Credit Entitlement	-	-	-	-	-	-
	b) Deferred Tax Liabilities / (Assets)	-	-	-	-	-	-
XI	Profit (Loss) for the period from continuing operations (IX-X)	0.54	0.20	0.97	0.75	2.53	2.26
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)	0.54	0.20	0.97	0.75	2.53	2.26
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)	0.54	0.20	0.97	0.75	2.53	2.26
XVIII	Earnings per equity share (for continuing operation):						
	(1) Basic	0.000	0.000	0.001	0.000	0.001	0.001
	(2) Diluted	0.000	0.000	0.001	-	0.001	0.001
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	-	-
	b) Diluted	0.000	0.000	-	-	-	-

For GOLD LINE INTERNATIONAL FINVEST LTD


PROMOD PANDA
DIRECTOR
DIN- 07421931

Date : 12.11.2020

Place : Delhi

STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2020

S. No.	Particulars	(Rs. In lacs)	
		As at 30.09.2020	As at 31.03.2020
		Unaudited	Audited
A	ASSETS		
1	<u>Non- Current Assets</u>		
	(a) Property, Plant and Equipment	5.97	14.64
	(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)	6.27	6.27
	(f) Other Non-Current Assets	1.31	1.31
	Total Non-Current Assets	329.79	338.47
2	Current Assets		
	(a) Inventories	-	-
	(b) Financial Assets		
	(i) Trade Receivables	391.62	408.46
	(ii) Cash and Cash Equivalents	10.64	32.76
	(iii) Bank balances other than (ii) above	-	-
	(iv) Loan & Advances	5,431.28	5,503.98
	(v) Investment	-	-
	(c) Other Current Assets	28.24	25.96
	Total Current Assets	5,861.79	5,971.17
	TOTAL ASSETS	6,191.58	6,309.63
	<u>EQUITY AND LIABILITIES</u>		
	Equity		
	(a) Equity Share Capital	5,209.65	5,209.65
	(b) Other Equity	103.33	102.59
	(c) Money received against share warrants	-	-
	Total Equity	5,312.98	5,312.24
B	Liabilities		
1	Non-Current Liabilities		
	(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	739.87	728.03
	(iii) Other Financial Liabilities	-	-
	(b) Other Current Liabilities	105.58	236.23
	(c) Provisions	1.14	1.14
	Total Current Liabilities	846.59	965.40
	TOTAL EQUITY AND LIABILITIES	6,191.58	6,309.63

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 12.11.2020.
4	The Company has reported the figures in lakhs.

For GOLD LINE INTERNATIONAL FINVEST LTD


PROMOD PANDA
DIRECTOR
DIN- 07421931

Date : 12.11.2020

Place : Delhi

Cash Flow Statement for the year ended 30th, September 2020

	Amounts in Lakhs	
Particulars	Year ended 30.09.2020	Year ended 31.03.2020
<u>(A) CASH FLOW FROM OPERATING ACTIVITIES:-</u>		
1.Net profit before tax	0.75	2.54
2.<u>Adjustment for:</u>		
<u>Add:</u> Depreciation & Amortization Expenses	-	6.46
<u>Add:</u> Amortization Expenses / Written off	-	-
Operating Profit before Working capital changes	0.75	9.00
<u>3.Working Capital Changes:</u>		
Decrease (Increase) in Trade & Other Receivables	16.84	38.45
Increase (Decrease) in Trade & Other Payables	11.84	-8.55
Decrease (Increase) in Other Current Assets	-2.28	4.84
Increase (Decrease) in Current Liabilities & Provisions	-	-
Increase (Decrease) in Other Liabilities	-130.64	58.53
Net Changes in Working Capital	-104.25	93.27
<u>Cash Generated from Operations</u>	-103.50	102.27
Adjustment of Taxes	-	2.17
Net Cash Flow from Operating Activities (A)	-103.50	100.10
<u>(B.) CASH FLOW FROM INVESTING ACTIVITIES :</u>		
Sale Purchase of Fixed Assets	8.68	-
<u>Non Current Financial Assets</u>		
(Increase) Decrease in Loans & Advances	-	-
<u>Current Financial Assets</u>		
(Increase) Decrease in Loans & Advances	72.70	-84.71
(Increase) Decrease in Non Current Investment	-	-
(Increase) Decrease in Non Current Assets	-	-0.44
Net Cash Flow from Investing Activities (B)	81.38	-85.15
<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)	-22.12	14.96

Cash and cash equivalents at the beginning of the year / Period	32.76	17.81
Cash and cash equivalents at the end of the year/ Period	10.64	32.76
* 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 : 12.11.2020

Place : Delhi



M/s. Nishant Alok & Co.
Chartered Accountants

LIMITED REVIEW REPORT

To,
Board of Directors of
M/S GOLD LINE INTERNATIONAL FINVEST LIMITED

We have reviewed the accompanying statement of Unaudited Financial Results of M/S GOLD LINE INTERNATIONAL FINVEST LIMITED (the "Company"), for the quarter and period ended 31st December 2020, 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 5th July 2016 including the manner in which it is to be disclosed, or that its contains any material misstatement.

For Nishant Alok & Co.
Chartered Accountants

Nishant Alok

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

Place: New Delhi

