



# **GOLDLINE INTERNATIONAL FINVEST LIMITED**

CIN No. L74899DL1992PLC050250

**Date: 07.12.2023**

**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 and Half year ended on 30<sup>th</sup>  
September, 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 unaudited Financial Results of the company for quarter and half year ended on 30<sup>th</sup> September, 2023, as approved by the Board of Directors in their meeting held on 14<sup>th</sup> November, 2023.

Also find enclosed attachment of Limited Review Report from Statutory Auditor on Financial Statements for quarter and half year ended on 30<sup>th</sup> September 2023 and Cash Flow Statement.

Please take the same in your records.

Thanking you

**FOR GOLD LINE INTERNATIONAL FINVEST LIMITED**

  
**ASHISH KUMAR  
DIRECTOR  
DIN No. 07100211**

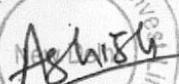
Amount in Lakhs

## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH SEP 2023

Particulars		Quarter Ended			Period Ended		Year Ended
		3 Months ended 30/09/2023	Preceding 3 months ended 30/06/2023	Corresponding 3 months ended 30/09/2022	Year to Figure for current year ended 30.09.2023	Year to Figure for previous year ended 30.09.2022	Current Ended 31/03/2023
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I.	Total Income from Operations	22.84	33.84	18.25	56.68	39.30	144.91
II.	Other Income	-	-	-	-	-	-
III.	<b>Total Revenue (I+II)</b>	<b>22.84</b>	<b>33.84</b>	<b>18.25</b>	<b>56.68</b>	<b>39.30</b>	<b>144.91</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	10.50	10.52	10.20	21.02	20.46	58.98
	e) Depreciation and amortisation expenses	-	-	-	-	-	-
	f) Other expenses	10.37	20.25	8.81	30.62	18.64	78.70
	<b>Total Expenses</b>	<b>20.88</b>	<b>30.77</b>	<b>19.01</b>	<b>51.65</b>	<b>39.10</b>	<b>137.68</b>
V	Profit/(Loss) before exceptional and extraordinary items and tax (III-V)	<b>1.96</b>	<b>3.07</b>	<b>(0.76)</b>	<b>5.03</b>	<b>0.20</b>	<b>7.23</b>
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(Loss) before extraordinary items and tax (VI-VII)	1.96	3.07	(0.76)	5.03	0.20	7.23
VIII	Extraordinary items	-	-	-	-	-	-
IX	Profit/(Loss) before tax (VIII-IX)	1.96	3.07	(0.76)	5.03	0.20	7.23
X	Tax expenses						
	a) Current Tax	-	-	-	-	-	1.21
	a) Income Tax Adjustment	-	-	-	-	-	-
	a) MAT Credit Entitlement	-	-	-	-	-	-
	b) Deferred Tax Liabilities / (Assets)	-	-	-	-	-	(0.79)
XI	Profit (Loss) for the period from continuing operations (IX-X)	1.96	3.07	(0.76)	5.03	0.20	6.80
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)	1.96	3.07	(0.76)	5.03	0.20	6.80
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)	1.96	3.07	(0.76)	5.03	0.20	6.80
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	0.00	0.001	0.001
XIX	Earnings per equity share (for discontinued operation):						
	(1) Basic	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-
XX	Earnings Per Share (for discontinued & continuing operations)						
	a) Basic	0.000	0.000	0.001	0.000	0.001	0.001
	b) Diluted	0.000	0.000	0.001	0.00	0.001	0.001

**FOR GOLD LINE INTERNATIONAL FINVEST LIMITED**

  
**ASHISH KUMAR**  
**DIRECTOR**  
**DIN No. 07100211**

**Date : 14.11.2023**

**Place : Delhi**

**STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2023**

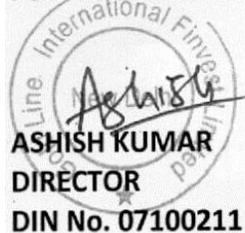
S. No.	Particulars	Amount in Lakh	
		As at 30.09.2023	As at 31.03.2023
		Unaudited	Audited
<b>A</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non- Current Assets</b>		
	(a) Property, Plant and Equipment	5.97	5.97
	(b) Capital Work-in-Progress	-	-
	(c) Other Intangible Assets	-	-
	(d) Financial Assets		
	(i) Investments	316.24	316.24
	(ii) Loan & Advances	-	-
	(iii) Other financial assets	-	-
	(e) Deferred tax assets (net)	9.04	9.04
	(f) Other Non-Current Assets	0.94	0.94
	<b>Total Non-Current Assets</b>	<b>332.19</b>	<b>332.19</b>
<b>2</b>	<b>Current Assets</b>		
	(a) Inventories	-	-
	(b) Financial Assets		
	(i) Trade Receivables	176.64	188.64
	(ii) Cash and Cash Equivalents	77.64	11.87
	(iii) Bank balances other than (ii) above	-	-
	(iv) Loan & Advances	5,761	5,784.18
	(v) Investment	-	-
	(c) Other Current Assets	34.68	29.01
	<b>Total Current Assets</b>	<b>6,049.97</b>	<b>6,013.70</b>
	<b>TOTAL ASSETS</b>	<b>6,382.16</b>	<b>6,345.90</b>
	<b>EQUITY AND LIABILITIES</b>		
	<b>Equity</b>		
	(a) Equity Share Capital	5,209.65	5,209.65
	(b) Other Equity	137.31	132.28
	(c) Money received against share warrants	-	-
	<b>Total Equity</b>	<b>5,346.96</b>	<b>5,341.93</b>
<b>B</b>	<b>Liabilities</b>		
<b>1</b>	<b>Non-Current Liabilities</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	756.16	752.16
	(iii) Other Financial Liabilities	-	-
	(b) Other Current Liabilities	241.13	213.89
	(c) Provisions	5.91	5.91
	<b>Total Current Liabilities</b>	<b>1,003.20</b>	<b>971.97</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>6,382.16</b>	<b>6,345.90</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 14.11.2023.
4	The Company has reported the figures in lakhs.

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**ASHISH KUMAR**  
**DIRECTOR**  
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**Date : 14.11.2023**

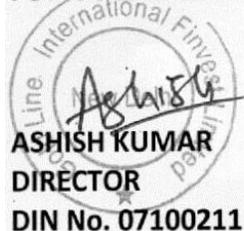
**Place : Delhi**

**Cash Flow Statement for the year ended 30th, September 2023**

Particulars	Amount in Lakhs	
	Year ended 30.09.2023	Year ended 31.03.2023
<b><u>(A) CASH FLOW FROM OPERATING ACTIVITIES:-</u></b>		
1. Net profit before tax	5.03	7.23
<b><u>2. Adjustment for:</u></b>		
<u>Add:</u> Depreciation & Amortization Expenses	-	-
<u>Add:</u> Amortization Expenses / Written off	-	-
<b>Operating Profit before Working capital changes</b>	<b>5.03</b>	<b>7.23</b>
<b><u>3. Working Capital Changes:</u></b>		
Decrease (Increase) in Trade & Other Receivables	12.00	-
Increase (Decrease) in Trade & Other Payables	4.00	0.21
Decrease (Increase) in Other Current Assets	-5.67	-1.57
Increase (Decrease) in Current Liabilities & Provisions	-	-
Increase (Decrease) in Other Liabilities	27.24	116.93
<b>Net Changes in Working Capital</b>	<b>37.57</b>	<b>115.56</b>
<b><u>Cash Generated from Operations</u></b>	<b>42.60</b>	<b>122.79</b>
<u>Adjustment of Taxes</u>	-	-
<b>Net Cash Flow from Operating Activities (A)</b>	<b>42.60</b>	<b>122.79</b>
<b><u>(B.) CASH FLOW FROM INVESTING ACTIVITIES :</u></b>		
Sale Purchase of Fixed Assets	0.00	-
<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	23.17	-142.45
(Increase) Decrease in Non-Current Investment	-	-
(Increase) Decrease in Non-Current Assets	-	-
<b>Net Cash Flow from Investing Activities (B)</b>	<b>23.17</b>	<b>-142.45</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>
<b>Net Increase / (Decrease) in Cash &amp; Cash Equivalents ( A-B+C )</b>	<b>65.78</b>	<b>-19.66</b>

Cash and cash equivalents at the beginning of the year / Period	11.87	31.53
Cash and cash equivalents at the end of the year/ Period	77.64	11.87
* Note: The above Cash Flow Statement has been prepared under "Indirect Method" as set out in the Accounting Standard		

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**Date : 14.11.2023**

**Place : Delhi**