

## G-Tech Info-Training Limited

Regd. Off.: Office No. 1, 1st Floor, Laura Building, Near Metro Cinema, Marine Lines, Mumbai- 400 002.

CIN No. L67120MH1994PLC080449; Email- id: gtechitltd@gmail.com; Tel: 694 533 33

Website: www.gtechinfoltd.com

25th June, 2021

To
The General Manager-Listing
Corporate Relationship Department
BSE Limited, Ground Floor,
P.J. Towers, Dalal Street, Mumbai

Ref.: Script Code: 532139

Dear Sir,

Sub.: Outcome of Board Meeting Dated 25th June, 2021

With reference to above subject and in compliance with the SEBI (LODR) 2015, we hereby submit the outcome of the Meeting of the Board of Directors held on today i.e. 25th June, 2021 at 02:.30 P.M. and concluded on 04.30 P.M.:-

- 1. Considered, approved and adopted the Audited Financial Results for the Quarter and Year ended on 31st March, 2021 along with the Auditor's Report and Certificate for unmodified opinion Pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.
- 2. Appointment of M/s Chanchal Associates, Practicing Company Secretary as a Secretarial Auditor for the Financial Year 2020-21.
- 3. Reviewed the business of the company.

You are requested to kindly take the same on record.

Thanking You

Yours faithfully,

For G-Tech Info-Training Limited

Sangramkumar Das Managing Director

DIN: 05235448

Sr. Dos



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To
The General Manager-Listing
Corporate Relationship Department
BSE Limited, Ground Floor,
P.J. Towers, Dalal Street, Mumbai

Ref.: Script Code: 532139

Dear Sir,

Sub: Declaration pursuant to Regulation 33(3) (d) of the Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

With reference to above, we hereby state that the statutory Auditor of the Company M/s Tejas Nadkarni & Associates, have issued an Audit Report with unmodified opinion on the Standalone Audited Financial Results of the Company for the quarter and year ended 31st March, 2021 in Compliance with the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Please take the same on your record and oblige.

Thanking you.

Yours faithfully

For G-Tech Info-Training Limited

Sangramkumar Das Managing Director

## **G-TECH INFO-TRAINING LIMITED**

CIN: L67120MH1994PLC080449

Office No. 1, 1st Floor, Laura Building Near Metro Cinema, Marine Lines Mumbai 400002 Maharashtra

Statement of Audited Financial Result for the quarter and year ended 31st March, 2021

(Rupees in Lacs)

						(Rupees in Lacs)
	Particulars		Preceding	Corresponding	Year to date	Year to date
	5-	Quarter ended	Quarter ended	Quarter ended	figures for the	figures for the
		31/03/2021	31/12/2020	31/03/2020	31/03/2021	31/03/2020
		Audited	Unaudited	Audited	Audited	Audited
1	Revenue From Operations	0.00	0.00	0.50	4.42	1.38
11	Other Income	1.15	1.05	0.00	0.00	0.00
111	Total income (I+II)	1.15	1.05	0.50	4.42	1.38
IV	EXPENSES					
	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
	Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	0.00	0.00	0.00	0.00	0.00
	Employee benefits expense	0.35	0.35	0.35	1.40	1.67
	Finance costs	0.00	0.00	0.00	0.00	0.00
	Depreciation and amortization expense	0.00	0.00	0.00	0.00	0.00
	Other expenses	7.55	3.06	0.76	13.06	8.11
	Total expenses (IV)	7.90	3.41	1.11	14.46	9.78
V	Profit/(loss) before exceptional items and tax (I- IV)	(6.75)	(2.36)	(0.61)	(10.04)	(8.40)
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00
VII	Profit/(loss) before tax (V-VI)	(6.75)	(2.36)	(0.61)	(10.04)	(8.40)
VIII	Tax expense:					
	(1) Current tax	0.00	0.00	0.06	0.00	0.06
	(2) Deferred tax	0.00	0.00	0.00	0.00	0.00
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	(6.75)	(2.36)	(0.67)	(10.04)	(8.45
X	Profit/(loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00
XI	Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00
XIII	Profit/(loss) for the period (IX+XII)	(6.75)	(2.36)	(0.67)	(10.04)	(8.45
XIV	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00
	A (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
	B (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit	0.00	0.00	0.00	0.00	0.00
XV	or loss					
	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	0.00	0.00	0.00	0.00	0.00
XVI	Paid-up equity share capital, Face Value of the Share of Rs. 10/-each	35.00	35.00	35.00	35.00	35.00
VVIII	Earnings per equity share (for continuing operation):					
XVII	(1) Basic	(1.93)	(0.68)	(0.19)	(2.87)	(2.42)
	(2) Diluted	(1.93)	(0.68)	(0.19)		
XVIII	Earnings per equity share (for discontinued operation):	(1.93)	(0.08)	(0.13)	(2.87)	12.42
	(1) Basic	0.00	0.00	0.00	0.00	0.00
	(2) Diluted	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00
XIX	Earnings per equity share(for discontinued & continuing operations)		12			
	(1) Basic	(1.93)	(0.68)	(0.19)	(2.87)	(2.42)
	(2) Diluted	(1.93)	(0.68)	(0.19)	(2.87)	(2.42)

## Note:

- 1 The Financial Results of the company for the quarter and year ended 31st March, 2021 have been reviewed and recommended by the audit committee and approved by the Board of Director of the Company in their respective meetings held on 25/06/2021
- 2 The previous period figures have been regrouped wherever necessary.
- The Statutory auditors of the Company have carried out a "Audit Report" of the above results as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.
- The above results have been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 prescribed under Section 133 of the Companies Act, 2013

Date: 25/06/2021 Place: Mumbai TRAINIAG LIMINIO TO THE TRAINIAGE LIMINIO THE TRAINI

For and behalf of Board G-TECH INFO-TRAINING LIMITED

Sangramkumar Mrutunjay Das Managing Director

(Rs. In lacs)

					(Rs. In lacs)
Sr. No		Particula		AS at	AS at
				31st March' 2021	31st March' 2020
Α	ASSETS				
1	Non-Curr	rent Assets			
	a)	Property, Plant and E	quipment	0.00	0.00
	b)	capital work-in-progre	ess	0.00	0.00
	c)	Goodwill		0.00	0.00
	d)	Other Intangible Asse	ts	0.00	0.00
	( e)	Intangible Assets und	er Development	0.00	0.00
	f)	Financial Assets			
		(i) Investments		0.00	0.00
		(ii) Loans		29.09	29.10
	[ ]	Deffered Tax Assets (	not)	0.00	0.00
	g)			V-04/40/04/04/04	
	h)	Other Non-current As	sets	0.00	0.00
	Total No	n-Current Assets		29.09	29.10
2	Current	Accate		l s	\$c
2				0.00	0.00
	a)	Inventories		0.00	0.00
	b)	Financial Assets			
		(i) Investments		0.00	0.00
		(ii) Trade Receivables		0.00	0.00
		(iii) Cash & Bank Balar	nce	10.91	12.51
		(iv) Loans		0.00	0.00
		(v) Others Financial A	ssets	0.82	0.82
	c)	Other Current Assets		0.00	0.00
	Total Cui	rrent Assets		11.73	13.33
	-		Total Assets	40.82	42.43
В	EQUITY 8	& LIABILITIES			
1	Equity				
_		Fauity Chara Canital		35.00	35.00
	a)	Equity Share Capital		51 51	2000
	b)	Other Equity		(21.60)	
	Equity A	ttributable to sharehold	ers	0.00	0.00
2	Non - Co	ntrolling Interest		0.00	0.00
	Total Equ	uity		13.40	23.44
3					
3	Liabilitie				
	and the state of t	rent Liabilities			
	a)	Financial Liabilities		1220000122	
		(i) Borrowings		0.00	0.00
		(ii) Other Finanacial L	iabilities	0.00	0.00
	b)	Deferred Payment Lia	bilites	0.00	0.00
	c)	Deferred Tax Liabilitie	es (net)	0.00	0.00
	d)	Long Term Provision	ж <u>40</u>	0.00	0.00
	Total No	n-current Liabilities		0.00	0.00
	Current I	Liabilities			
	a)	Financial Liabilities			20
		(i) Borrowings		0.00	0.00
		(ii) Trade Payables		0.00	0.00
		(iii) Other Finanacial I	iabilities	0.00	0.00
	b)	Other Current Liabilit		27.42	18.99
	c)	Short Term Provision:		0.00	0.00
	Total Cu	rrent Liabilities		27.42	18.99
				***************************************	
	_	uity and Liabilities		40.82	42.43



Date: 25/06/2021

Place: Mumbai

For and behalf of Board
G-TECH INFO-TRAINING LIMITED

Sangramkumar Mrutunjay Das Managing Director

## **G-TECH INFO-TRAINING LIMITED**

## CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2021

			(Amount in ₹)
PARTICULARS		As at	As at
		31st March, 2021	31st March, 2020
CASH FLOW FROM OPERATING ACTIVITIES		(10.04)	(9.45)
Net Profit after tax as per Statement of Profit & Lo	SS	(10.04)	(8.45)
Adjustments for :			0.00
Finance Cost		-	0.00
Provision for Taxation		•	-
Operating Profit before working capital changes	Α	(10.04)	(8.45)
Adjustments for :			
Other current liabilities		8.43	0.79
Other Financial Assets		0.01	0.92
Change in Working Capital	В	8.44	1.71
CASH FLOW FROM INVESTING ACTIVITIES			
Sales / ( Purchase ) of Invesment		-	-
Purchase of property, plant, and equipment		-	-
Profit on Sale of investment		-	-
NET CASH FROM INVESTING ACTIVITIES	С	-	-
CASH FLOW FROM FINANCING ACTIVITIES			
Unsecured Trade Loan received / (Repaid)		-	-
NET CASH FROM FINANCING ACTIVITIES	D	•	
Net Increase in Cash & Cash Equivalent	(A+B+C+D)	(1.60)	(6.74)
,			
Opening Cash & Cash Equivalent	j	12.51	19.25
Closing Cash & Cash Equivalent	ii.	10.91	12.51
Net Increase in Cash & Cash Equivalent ( ii - i )		(1.60)	(6.74)
Net increase in Cash & Cash Equivalent (11-1)		(1.00)	(3.74)

For and behalf of Board **G-TECH INFO-TRAINING LIMITED** 

Date: 25/06/2021 Place: Mumbai

Sangramkumar Mrutunjay Das

**Managing Director** 



# TEJAS NADKARNI & ASSOCIATES CHARTERED ACCOUNTANTS

Shop No 4, Lilac Garden CHS, 90 Feet Road, Near Ganesh Chowk, Kandivali (West), Mumbai- 400067, Mobile No: 9819892267, Email: tejas\_nadkarni@yahoo.com

## **Independent Auditor's Report**

TO THE BOARD OF DIRECTORS G-Tech Info-Training Limited

Report on the audit of the Standalone Annual Financial Results

## Opinion

We have audited the accompanying standalone annual financial results **G-Tech Info-Training Limited** (hereinafter referred to as the "Company") for the year ended March 31, 2021, 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 amended ('Listing Regulations'). In our opinion and to the best of our information and according to the explanations given to us, the aforesaid standalone annual financial results:

- a. are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard and
- b. give a true and fair view in conformity with the recognition and measurement principles laid down under the applicable Indian Accounting Standards ("IND AS") and other accounting principles generally accepted in India, of the net loss and other comprehensive income/ loss and other financial information for the year ended March 31, 2021.

## **Basis for Opinion**

We conducted our audit of the financial statements in accordance with the Standards on Auditing specified under section 143(10) of the Act (SAs). Our responsibilities under those Standards are further described in the Auditor's Responsibility for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India (ICAI) together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the Rules made thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.



#### **Emphasis of Matter**

We draw your attention to the following

the standalone annual financial results which explain the management's assessment of the financial & operational impact due to the lock-down and conditions related to the COVID — 19 and its consequential impact on the carrying values of assets as at 31st March, 2021. Our opinion is not modified in respect of these matters.

## Management's Responsibility for the Financial Statements

These standalone annual financial results have been prepared on the basis of the standalone annual financial statements. The Company's Board of Directors are responsible for the preparation and presentation of these Standalone annual financial results that give a true and fair view of the net loss and other comprehensive income/ loss and other financial information in accordance with the recognition and measurement principles laid down in Indian Accounting Standards prescribed under Section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Those Board of Directors are also responsible for overseeing the Company's financial reporting process.

## Auditor's Responsibility for the Audit of the Standalone Annual Financial Results

Our objectives are to obtain reasonable assurance about whether the standalone annual financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these standalone annual financial results.



As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

Identify and assess the risks of material misstatement of the standalone annual financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3) (1) of the Act, we are also responsible for expressing our opinion through a separate report on the complete set of financial statements on whether the company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls.

Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures in the standalone annual financial results made by the Management and Board of Directors

Conclude on the appropriateness of the Management and Board of Directors use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the appropriateness of this assumption. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the standalone annual financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

Evaluate the overall presentation, structure and content of the standalone annual financial results, including the disclosures, and whether the standalone annual financial results represent the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the standalone financial results that individually or in aggregate, make it probable that the economic decisions of a reasonably knowledgeable user of the standalone financial results may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work, and (ii) to evaluate the effect of any identified misstatements in the standalone financial results

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.



We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

#### Other Matters

The standalone annual financial results include the results for the quarter ended March 31, 2021 being the balancing figure between the audited figures in respect of the full financial year and the published unaudited year to date figures up to the third quarter of the current financial year which were subject to limited review by us, as required under the Listing Regulations.

For Tejas Nadkarni & Associates

**Chartered Accountants** 

FRN: 135197W

Tejas H Nadkarni

Proprietor

Membership No. 122993 UDIN: 21122993AAAAEQ1266

Place : Mumbai Date : 25/06/2021