



# 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: gtechittd@gmail.com; Tel: 694 533 33

Website : www.gtechinfotraind.com

14<sup>th</sup> November, 2018

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

Script Code: 532139

Dear Sir,

**Sub.: Outcome of Board Meeting**

With reference to above subject and in compliance with the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby submit the outcome of the Meeting of Board of Director held on today i.e. 14<sup>th</sup> November, 2018 at 12:30 p.m. and concluded on 5.00 p.m.:-

1. Considered, adopted and approved Unaudited Financial Results for the quarter and half year ended on 30<sup>th</sup> September, 2018.

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



# G-TECH INFO-TRAINING LIMITED

CIN : L67120MH1994PLC080449

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

Statement of Unaudited Financial Result for the quarter and half year ended 30th September, 2018

(Rupees in Lacs)

Particulars	Quarter ended 30/09/2018	Preceding Quarter ended 30/06/2018	CorrespondingQ uarter ended 30/09/2017	Half year ended 30/09/2018	Corresponding Half year ended 30/09/2017	Year to date figures for the 31/03/2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I Revenue From Operations	1.50	1.80	2.66	3.30	5.57	9.67
II Other Income	0.00	0.00	0.00	0.00	0.00	0.00
III Total Income (I+II)	1.50	1.80	2.66	3.30	5.57	9.67
IV EXPENSES						
Cost of materials consumed	0.00	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	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	0.00
Employee benefits expense	0.68	0.68	0.89	1.36	1.79	3.29
Finance costs	0.00	0.00	0.01	0.00	0.01	0.01
Depreciation and amortization expense	0.00	0.00	0.00	0.00	0.00	0.00
Other expenses	0.59	1.10	1.63	1.69	3.37	6.18
Total expenses (IV)	1.27	1.78	2.52	3.05	5.16	9.48
V Profit/(loss) before exceptional items and tax (I- IV)	0.23	0.02	0.13	0.25	0.40	0.20
VI Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII Profit/(loss) before tax (V-VI)	0.23	0.02	0.13	0.25	0.40	0.20
VIII Tax expense:						
(1) Current tax	0.06	0.00	0.04	0.06	0.12	(0.02)
(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	0.00
IX Profit (Loss) for the period from continuing operations (VII-VIII)	0.17	0.02	0.09	0.19	0.28	0.22
X Profit/(loss) from discontinued operations	0.00	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	0.00
XII Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
XIII Profit/(loss) for the period (IX+XII)	0.17	0.02	0.09	0.19	0.28	0.22
XIV Other Comprehensive Income	0.00	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	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	0.00
B (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
XV 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	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	35.00
XVII Earnings per equity share (for continuing operation):						
(1) Basic	0.05	0.01	0.03	0.05	0.08	0.06
(2) Diluted	0.05	0.01	0.03	0.05	0.08	0.06
XVIII Earnings per equity share (for discontinued operation):						
(1) Basic	0.00	0.00	0.00	0.00	0.00	0.00
(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
XIX Earnings per equity share (for discontinued & continuing operations)						
(1) Basic	0.05	0.01	0.03	0.05	0.08	0.06
(2) Diluted	0.05	0.01	0.03	0.05	0.08	0.06

- Note:
- The above unaudited financial results were reviewed by Audit Committee and approved by the Board of Directors in their meeting held on 13th December 2017
  - The previous period figures have been regrouped wherever necessary.
  - The Statutory auditors of the Company have carried out a "Limited Review" of the above results as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.
  - The Company has adopted Indian Accounting standards (Ind AS) with effect from 01<sup>st</sup> April, 2017 and accordingly, 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: 14/11/2018  
Place: Mumbai



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

Sangramkumar Mrutunjay Das  
Managing Director  
DIN : 05235448

## Statement Of Assets and Liabilities

(Rs. In lacs)

Sr. No	Particular	AS at 30th September' 2018	AS at 31st March' 2018
<b>A</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-Current Assets</b>		
	a) Property, Plant and Equipment	0.00	0.00
	b) capital work-in-progress	0.00	0.00
	c) Goodwill	0.00	0.00
	d) Other Intangible Assets	0.00	0.00
	e) Intangible Assets under Development	0.00	0.00
	f) Financial Assets		
	(i) Investments	0.00	0.00
	(ii) Loans	31.39	31.06
	g) Deferred Tax Assets (net)	0.00	0.00
	h) Other Non-current Assets	0.00	0.00
	<b>Total Non-Current Assets</b>	<b>31.39</b>	<b>31.06</b>
<b>2</b>	<b>Current Assets</b>		
	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 Balance	15.24	13.74
	(iv) Loans	0.00	0.00
	(v) Others Financial Assets	0.00	0.82
	c) Other Current Assets	0.00	0.00
	<b>Total Current Assets</b>	<b>15.24</b>	<b>14.56</b>
	<b>Total Assets</b>	<b>46.63</b>	<b>45.62</b>
<b>B</b>	<b>EQUITY &amp; LIABILITIES</b>		
<b>1</b>	<b>Equity</b>		
	a) Equity Share Capital	35.00	35.00
	b) Other Equity	(0.79)	(1.07)
	<b>Equity Attributable to shareholders</b>	<b>0.00</b>	<b>0.00</b>
<b>2</b>	<b>Non - Controlling Interest</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total Equity</b>	<b>34.21</b>	<b>33.93</b>
<b>3</b>	<b>Liabilities</b>		
	<b>Non-Current Liabilities</b>		
	a) Financial Liabilities		
	(i) Borrowings	0.00	0.00
	(ii) Other Finanacial Liabilities	0.00	0.00
	b) Deferred Payment Liabilites	0.00	0.00
	c) Deferred Tax Liabilities (net)	0.00	0.00
	d) Long Term Provision	0.00	0.00
	<b>Total Non-current Liabilities</b>	<b>0.00</b>	<b>0.00</b>
	<b>Current Liabilities</b>		
	a) Financial Liabilities		
	(i) Borrowings	0.00	0.00
	(ii) Trade Payables	0.00	0.00
	(iii) Other Finanacial Liabilities	0.00	0.00
	b) Other Current Liabilities	12.42	11.69
	c) Short Term Provisions	0.00	0.00
	<b>Total Current Liabilities</b>	<b>12.42</b>	<b>11.69</b>
	<b>Total Equity and Liabilities</b>	<b>46.63</b>	<b>45.62</b>

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

*Sedra*

Sangramkumar Mrutunjay Das  
Managing Director  
DIN : 05235448



Date: 14/11/2018  
Place: Mumbai



## MOHANDAS & CO.

Chartered Accountants

B.M.SHETTY

B.Com , F.C.A

10, Krishna Cottage, Dattapada Road No.2, Dattapada Sub-Way, Borivali (East), Mumbai - 400066

### Limited Review Report – Standalone Financial Results

To

The Board of Directors of

G-Tech Info-Training Limited

Office No. 1, 1st Floor, Laura Building,

Near Metro Cinema, Marine Lines,

Mumbai 400002 Maharashtra

We have reviewed the accompanying statement of unaudited financial results of unaudited standalone financial results of **G-Tech Info-Training Limited** for the quarter ended **30th September, 2018** and year to date from **1st April, 2018 to 30th September, 2018**. This statement is responsibilities of the Company's 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, Engagements to Review Financial Statements 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards 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 Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Mohandas & Co.

Chartered Accountants

FRN NO. 106529V

CA. Belle Mohandas Shetty  
(Proprietor)

M.NO. 031256



Place : Mumbai

Date : 14/11/2018