



# 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.gtechinfolimited.com

13<sup>th</sup> November, 2019

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. 13<sup>th</sup> November, 2019 at 03:00 p.m. and concluded on 6:00 p.m.:-


1. Considered, adopted and approved Unaudited Financial Results for the quarter and half year ended on 30<sup>th</sup> September, 2019.

You are requested to kindly take the same on record.

Thanking You.

Yours faithfully,

For G-Tech Info-Training Limited

  
Sangramkumar Das  
Director  
DIN: 05235448





# MOHANDAS & CO.

CHARTERED ACCOUNTANTS

Limited Review Report for the Quarter and Half Year ended on 30<sup>th</sup> September, 2019 pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

To,  
Board of Directors  
**G-Tech Info-Training Limited**

We have reviewed the unaudited financial results of **G-Tech Info-Training Limited** (the "Company") for the quarter and half year ended September 30, 2019, which are included in the accompanying "Statement of unaudited financial results for the quarter and half year ended September 30, 2019" together with the notes thereon (the "Statement"). The Statement has been prepared by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015"), which has been initialed by us for identification purposes. The Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on statement 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 Auditor 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 provide 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 specified in Section 133 of the Companies Act, 2013 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Mohandas & Co**  
**Chartered Accountants**  
**ICAI Firm Registration Number: 106529W**

**(CA. Belle Mohandas Shetty)**  
**(Proprietor)**  
**M. No. 031256**  
**UDIN: 19031256AAAKR3728**



**Place: Mumbai**  
**Date: 13th November, 2019**



# 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, 2019

(Rupees in Lacs)

| Particulars   | Quarter ended<br>30/09/2019<br>Unaudited | Preceding<br>Quarter ended<br>30/06/2019<br>Unaudited | Corresponding<br>Quarter ended<br>30/09/2018<br>Unaudited | Half year<br>ended<br>30/09/2019<br>Unaudited | Corresponding<br>Half year ended<br>30/09/2018<br>Unaudited | Year to date figures<br>for the 31/03/2019<br>Audited |
|---|--|---|---|---|---|---|
| I Revenue From Operations   | 0.00                                     | 0.88  | 1.50  | 0.88  | 3.30  | 6.18  |
| II Other Income   | 0.00                                     | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  |
| III <b>Total Income (I+II)</b>  | <b>0.00</b>                              | <b>0.88</b>   | <b>1.50</b>   | <b>0.88</b>                                   | <b>3.30</b>   | <b>6.18</b>   |
| IV <b>EXPENSES</b>  |  |   |   |   |   |   |
| 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   | 0.51                                     | 0.48  | 0.68  | 0.99  | 1.36  | 2.54  |
| Finance costs   | 0.00                                     | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  |
| Depreciation and amortization expense   | 0.00                                     | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  |
| Other expenses  | 0.93                                     | 1.33  | 0.59  | 2.26  | 1.69  | 5.91  |
| <b>Total expenses (IV)</b>  | <b>1.44</b>                              | <b>1.81</b>   | <b>1.27</b>   | <b>3.25</b>                                   | <b>3.05</b>   | <b>8.45</b>   |
| V <b>Profit/(loss) before exceptional items and tax (I- IV)</b>   | <b>(1.44)</b>                            | <b>(0.93)</b>   | <b>0.23</b>   | <b>(2.37)</b>                                 | <b>0.25</b>   | <b>(2.27)</b>   |
| VI Exceptional Items  | 0.00                                     | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  |
| VII <b>Profit/(loss) before tax (V-VI)</b>  | <b>(1.44)</b>                            | <b>(0.93)</b>   | <b>0.23</b>   | <b>(2.37)</b>                                 | <b>0.25</b>   | <b>(2.27)</b>   |
| VIII Tax expense:   |  |   |   |   |   |   |
| (1) Current tax   | 0.00                                     | 0.00  | 0.06  | 0.00  | 0.06  | 0.00  |
| (2) Deferred tax  | 0.00                                     | 0.00  | 0.00  | 0.00  | 0.00  | (0.02)  |
| IX <b>Profit (Loss) for the period from continuing operations (VII-VIII)</b>  | <b>(1.44)</b>                            | <b>(0.93)</b>   | <b>0.17</b>   | <b>(2.37)</b>                                 | <b>0.19</b>   | <b>(2.25)</b>   |
| 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 <b>Profit/(loss) for the period (IX+XII)</b>   | <b>(1.44)</b>                            | <b>(0.93)</b>   | <b>0.17</b>   | <b>(2.37)</b>                                 | <b>0.19</b>   | <b>(2.25)</b>   |
| 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 <b>Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the period)</b> | <b>0.00</b>                              | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>                                   | <b>0.00</b>   | <b>0.00</b>   |
| 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   | (0.41)                                   | (0.27)  | 0.03  | (0.68)  | 0.08  | (0.64)  |
| (2) Diluted   | (0.41)                                   | (0.27)  | 0.03  | (0.68)  | 0.08  | (0.64)  |
| 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   | (0.41)                                   | (0.27)  | 0.03  | (0.68)  | 0.08  | (0.64)  |
| (2) Diluted   | (0.41)                                   | (0.27)  | 0.03  | (0.68)  | 0.08  | (0.64)  |

**Note:**

- The Financial Results of the company for the quarter and half year ended 30th September 2019 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 13th November 2019.
- 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 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: 13/11/2019  
Place: Mumbai



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

*Sangramkumar Mrutunjay Das*

Sangramkumar Mrutunjay Das  
Managing Director  
DIN : 05235448

## Statement Of Assets and Liabilities

(Rs. In lacs)

| Sr. No   | Particular                                 | AS at<br>30th September'<br>2019 | AS at<br>31st March' 2019 |
|----------|--|----------------------------------|---------------------------|
| <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                                 | 30.02                            | 30.02                     |
|          | 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>30.02</b>                     | <b>30.02</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                  | 16.88                            | 19.25                     |
|          | (iv) Loans                                 | 0.00                             | 0.00                      |
|          | (v) Others Financial Assets                | 0.82                             | 0.82                      |
|          | c) Other Current Assets                    | 0.00                             | 0.00                      |
|          | <b>Total Current Assets</b>                | <b>17.70</b>                     | <b>20.07</b>              |
|          | <b>Total Assets</b>                        | <b>47.72</b>                     | <b>50.10</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                            | (5.48)                           | (3.10)                    |
|          | <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>29.52</b>                     | <b>31.90</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               | 18.20                            | 18.20                     |
|          | c) Short Term Provisions                   | 0.00                             | 0.00                      |
|          | <b>Total Current Liabilities</b>           | <b>18.20</b>                     | <b>18.20</b>              |
|          | <b>Total Equity and Liabilities</b>        | <b>47.72</b>                     | <b>50.10</b>              |

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

*Sangramkumar*

Sangramkumar Mrutunjay Das  
Managing Director  
DIN : 05235448



Date: 13/11/2019  
Place: Mumbai