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General: +91-11-4941 8888 Trading: +91-11-4941 8861-65 Accounts: +91-11-4941 8869 Depository: +91-11-4941 8875

Fax: +91-11-4941 8899
Email: info@gogiacap.com
Website: www.gogiacap.com

Date: 13.08.2021

To, BSE Limited, Department of Corporate Services 25th Floor, P.J. Towers Dalal Street, Mumbai – 400 001

Scrip Code: 531600

Sub: Outcome of the Board Meeting held on August 13, 2021- Unaudited financial results and Limited Review Report for the first quarter ended June 30, 2021.

Re:- Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)
Regulations, 2015

Time of Commencement of Board Meeting: 3.30 pm

Time of Conclusion of Board Meeting: 4.15 pm

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we submit herewith unaudited financial results for the first quarter ended June 30, 2021, along with the Limited Review Report by our Statutory Auditors for the said quarter, which were approved by the Board of Directors of the Company at its Meeting held today.

Please take the same on record.

Thanking you,
Yours Sincerely
For Gogia Capital Services Limited

Satish Gogia (Managing Director)

Enclosure:- A/a



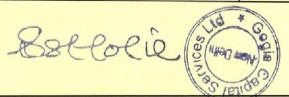
CIN No.: L74899DL1994PLC059674

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	UN-AUDITED STANDALONE FINANCIAL RE	OULTO TOIL			
			(Rs	In Lakhs except	per share dat
		Quarter Year ended			
s.no.	particulars	30.06.2021	30.06.2020	31.03.2021	31.03.2021
		Unaudited	Unaudited	Audited	Audited
1	Income				
	Revenue from operations	130.96	72.52	115.14	351.4
	other operating income	1	-	_	-
	Total revenue from operations	130.96	72.52	115.14	351.4
2	Other Income	43.64	78.83	22.19	314.3
3	Total Income (1+2)	174.60	151.35	137.33	665.7
	Expenses				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchases of stock - in trade	-	-	2	_
	(c) Change in inventories of finished goods and		12.	= 1	12
	work - in progress	_			
	(d) ) Excise duty on sales				
	(e) ) Employee benefits expenses	12.65	15.80	21.64	72.2
	(f) Finance Costs	27.46	19.12	20.04	98.9
	(g) Depreciation & Amortization Expenses	2.10	4.60	-3.39	10.4
	(h) Other Expenses	22.45	38.81	-21.92	143.9
	Total expenses	64.66	78.33	16.37	325.5
5	Profit/ (Loss) before exceptional items and tax	109.94	73.02	120.96	340.2
U	(3-4)	103.54	75.02	120.30	340.2
6	Exceptional Items		-		-
7	Profit/(Loss) before tax (5-6)	109.94	73.02	120.96	340.2
8	Tax Expenses	100.04	70.02	120.00	340.2
0	(a) Current Tax	30.00	17.50	38.00	93.0
	(b) Income tax paid for earlier year	-	- 17.50	-	95.0
	(c) Deferred tax charge/ (credit)	-	0.12	-1.62	-1.6
9	Net Profit /(Loss) for the period (7-8)	79.94	55.40	84.58	248.8
10	Other Comprehensive Income (OCI)	73.34	33.40	04.00	240.0
	(a) ) items that will not be reclassified to profit or				
	loss	5 <del></del>	-	-	_
	(b) income tax relating to items that will not be	_			
	reclassified to profit or loss	-	-	*	-
11	reclassified to profit of loss				
	Total Comprehensive Income for the year 10(a+b)	-	-		-
12	Total Comprehensive Income for the period	79.94	EE 40	04.50	040.0
12	(9+10+11)	79.94	55.40	84.58	248.8
13	Paid-Up Share Capital (Face Value per share of	632.11	632.11	600.44	200.4
10	Rs. 10 each)	032.11	632.11	632.11	632.1
14	Other Equity	-	Mp		0.077.7
15	Earnings per share of Rs. 10 each - Not		-	-	3,677.7
	annualised (in Rs.)				
	(a) Basic EPS	1.26	0.88	4.24	0.0
	(b) Diluted EPS	1.26		1.34	3.9
16	PARTICULARS OF INVESTOR COMPLAINTS	0.0			
	We are the second secon	3-months ended 30.06.2021			
	Pending at the beginning of the quarter	NIL			
	Received during the quarter	NIL			
	Disposed of during the quarter	NIL			
	Remaining unresolved at the end of the quarter	NIL			



## Notes:-

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on August 13, 2021.
- 2 The financial results for the quarter ended June 30, 2021 are subjected to limited review which is attached to results.
- 3 The Company does not have any subsidiary or associate companies.
- The Company has investment in equity shares of the listed company of Rs. 4,96,57,638/-. The market value of the investments as on 30/06/2021 is Rs. 41,84,00,191/- . The unrealized gain of Rs. 36,87,42,553/- is not considered in the above accounts.
- 5 Previous periods/year figures have been regrouped/reclassified as appropriate.

For Gogia Capital Services Limited

Satish Gogia Managing Director

Place: Delhi

Date: 13 August 2021

## SANDEEP KUMAR SINGH & CO. Chartered Accountants

Flat No 1318, Block A1, P, 13th Floor, Supertech, Eco Village 1, Plot 8 Sector 1 Noida, Extention, Noida, Uttar Pradesh -201306, INDIA

Independent Auditor's Review Report on the Quarterly Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

REVIEW REPORT TO THE BOARD OF DIRECTORS OF GOGIA CAPITAL SERVICES LIMITED

We have reviewed the accompanying Statement of Unaudited standalone Financial Results of Gogia Capital Services Limited (" The Company") for the quarter ended 30<sup>th</sup> June, 2021 ("the statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the Securities exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015 as modified by circular No. CIR/CFD/FAC/62/2016 dated s" July, 2016.

The Financial Statement which is the responsibility of the Company's Management and approved by the Board of Directors has been prepared in accordance with the recognition and measurement principles laid down In Indian Accounting Standard 34 'Interim financial reporting' (Ind AS 34), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We have 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 of interim financial information consists primarily of making inquiries of company personnel responsible for financial and accounting matters and applying analytical and other review procedures A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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 prepared in all material respects in accordance with recognition and measurement principles laid down in the aforesaid Indian Accounting Standards (Ind-AS) specified under section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Listing Regulation, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Sandeep Kumar Singh & Co

UMAR S

Chartered Accountants

Chartered Accountants

FRN No. 035528N

(Sandeep Kumar Singh, FCA) Membership No. 511685

Place: Delhi

Dated: 13<sup>th</sup> August, 2021 UDIN: 21511685AAAABR6376