

Date:- 12.02.2021

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

Scrip Code:- 531600

Re: Outcome of the Board Meeting of Directors held on 12th February, 2021- Standalone Un-Audited Financial Results for the third quarter and Nine months ended 31st December, 2020

Time of Commencement of Board Meeting: 3.30 pm

Time of Conclusion of Board Meeting: 4:00pm

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we submit herewith Standalone Un-audited financial results for the third quarter and nine months ended December 31, 2020, 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
Director



Enclosure:- A/a

GOGIA CAPITAL SERVICES LIMITED

CIN: L74899DL1994PLC059674

Regd. Office: 100A/1 Right Wing, The Capital Court Ground Floor, Shopping Centre, Munirka-III New Delhi 110067

UN-AUDITED STANDALONE FINANCIAL RESULTS FOR THE THIRD QUARTER AND NINE MONTHS ENDED 31 DECEMBER, 2020

(Rs In Lakhs except per share data)							
S. No	particulars	Quarter			Nine months ended		Year ended
		31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
	Revenue from operations	74.45	89.35	359.34	236.32	610.48	459.69
	other operating income	-	-	-	-	-	-
	Total revenue from operations	74.45	89.35	359.34	236.32	610.48	459.69
2	Other Income	146.82	66.47	115.09	292.12	250.11	388.02
3	Total Income (1+2)	221.27	155.82	474.43	528.44	860.59	847.70
4	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock - in trade	-	-	-	-	-	-
	(c) Change in inventories of finished goods and work - in progress	-	-	-	-	-	-
	(d)) Excise duty on sales	-	-	-	-	-	-
	(e)) Employee benefits expenses	17.19	17.65	19.04	50.64	57.62	77.05
	(f) Finance Costs	34.11	25.65	18.30	78.88	47.85	72.11
	(g) Depreciation & Amortization Expenses	4.60	4.60	4.50	13.80	13.50	18.42
	(h) Other Expenses	89.78	37.24	262.45	165.83	372.59	157.61
	Total expenses	145.68	85.14	304.29	309.15	491.56	325.19
5	Profit/ (Loss) before exceptional items and tax (3-4)	75.59	70.68	170.14	219.29	369.03	522.51
6	Exceptional Items	-	-	-	-	-	-
7	Profit/(Loss) before tax (5-6)	75.59	70.68	170.14	219.29	369.03	522.51
8	Tax Expenses						
	(a) Current Tax	22.50	15.00	58.00	55.00	100.00	145.00
	(b) Income tax paid for earlier year	-	-	-	-	-	-
	(c) Deferred tax charge/ (credit)	-	0.13	-	-	-	0.50
9	Net Profit /(Loss) for the period (7-8)	53.09	55.55	112.14	164.29	269.03	377.01
10	Other Comprehensive Income (OCI)						
	(a)) items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(b) income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
11	Total Comprehensive Income for the year 10(a+b)	-	-	-	-	-	-
12	Total Comprehensive Income for the period (10+11)	53.09	55.55	112.14	164.29	269.03	377.01
13	Paid-Up Share Capital (Face Value per share of Rs. 10 each)	632.11	632.11	632.11	632.11	632.11	632.11
14	Other Equity	-	-	-	-	-	3,428.86
15	Earnings per share of Rs. 10 each - Not annualised (in Rs.)						
	(a) Basic EPS	0.84	0.88	1.77	2.60	4.26	5.96
	(b) Diluted EPS	0.84	0.88	1.77	2.60	4.26	5.96
16	PARTICULARS OF INVESTOR COMPLAINTS	3-months ended 31.12.2020					
	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					



Sgt. Pore



Sgt

100A/1, Ground Floor, The Capital Court, Olof Palme Marg, Munirka, New Delhi-110067, India

Clearing & Trading Member: National Stock Exchange of India Ltd. TM Code: 07929; Bombay Stock Exchange Ltd. TM Code: 3006, Multi Commodity Exchange of India Ltd. TM Code: 16895. Depository Participant: NSDL: DPID IN300589

Notes:-

1. The Unaudited standalone Financial Results for the third quarter ended December 31, 2020 have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on February 12, 2021 and have been subjected to Limited Review by the Statutory Auditors of the Company. The standalone Financial Results are prepared in accordance with the Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013

3. The Company's operations were impacted by the Covid 19 pandemic. In preparation of these results, the company has taken into account internal and external sources of information to assess possible impacts of the pandemic, including but not limited to assessment of liquidity and going concern, recoverable values of its financial and non-financial assets, impact on revenues and estimates of residual costs to complete on going projects. Based on current indicators of future economic conditions, the company has sufficient liquidity and expects to fully recover the carrying amount of its assets. Considering the evolving nature of the pandemic, its actual impact in future could be different from that estimated as at the date of approval of these financial results. The company will continue to monitor any material changes to future economic conditions.

4. The standalone financial results for the third quarter ended December 31, 2020 detailed financial results are available on the Company's website www.gogiacap.com and have been submitted to the BSE Limited (www.bseindia.com), where the equity shares of the Company are listed.

Place: Delhi
Date: 12.02.2021



For Gogia Capital Services Limited

Satish Gogia
Managing Director



SANDEEP KUMAR SINGH & CO.
Chartered Accountants

Flat No 1318, Block A1, P,
13th Floor, Supertech, Eco Village
1, Plot 8 Sector
1 Noida, Extension, 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 31st December, 2020 ("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
Chartered Accountants
FRN No. 035528N



(Sandeep Kumar Singh, FCA)
Membership No. 511685

Place: Delhi

Dated: 12th February, 2021

UDIN: 20511685 AAAACC1412