

G- TECH INFO- TRAINING LIMITED

CIN:167120MH1994PLCC0080449

REG. OFF.: Off No. 1, 1st Floor, Laura Building, Nr Metro Cinema, Marine Lines, Mumbai- 400 002.

Phone: 022-65563144; email: gtechinfo@rediffmail.com

AUDITED FINANCIAL RESULTS FOR THE YEAR AND QUARTER ENDED 31ST MARCH, 2015.

| PART-1 | | (Rs. In Lacs) | | | | |
|---------|--|----------------|------------|------------|------------|------------|
| Sr. No. | Particulars | 3 Months ended | | | Year Ended | |
| | | 31.03.2015 | 31.12.2014 | 31.03.2014 | 31.03.2015 | 31.03.2014 |
| | | Audited | Unaudited | Audited | Audited | Audited |
| 1 | Income From Operations | | | | | |
| | a. Net Sales/Income from Operations | 2.00 | 5.40 | 2.08 | 19.57 | 8.03 |
| | b. Other Operating Incomes | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total Income from operations (net) | 2.00 | 5.40 | 2.08 | 19.57 | 8.03 |
| 2 | Expenditure | | | | | |
| | a. Cost of materials consumed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | b. Purchases of Stock-in-trade | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | c. Changes in inventories of finished goods, work-in-progress and stock-in-trade | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | d. Employee benefits expense | 3.64 | 0.56 | 0.00 | 5.20 | 1.46 |
| | e. Depreciation and Amortisation expense | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | f. Other Expenses | 0.85 | 3.74 | 3.87 | 13.42 | 6.27 |
| | Total Expenditure | 4.50 | 4.30 | 3.87 | 18.62 | 7.73 |
| 3 | Profit from Operations before Other Income, Interest and Exceptional Items (1- 2) | (2.50) | 1.10 | (1.79) | 0.95 | 0.30 |
| 4 | Other Income | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | Profit before Interest and Exceptional Items (3+ 4) | (2.50) | 1.10 | (1.79) | 0.95 | 0.30 |
| 6 | Finance Costs | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | Profit after Interest but before Exceptional Items (5-6) | (2.50) | 1.10 | (1.79) | 0.95 | 0.30 |
| 8 | Exceptional Items | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8) | (2.50) | 1.10 | (1.79) | 0.95 | 0.30 |
| 10 | Tax expense | | | | | |
| | i. Current Tax | 0.24 | 0.00 | 0.00 | 0.24 | 0.00 |
| | ii. Deferred Tax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10) | (2.74) | 1.10 | (1.79) | 0.71 | 0.30 |
| 12 | Extraordinary item (net of tax expense) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | Net Profit(+)/ Loss(-) for the period (11-12) | (2.74) | 1.10 | (1.79) | 0.71 | 0.30 |
| 14 | Paid up Equity Share Capital (Face Value Rs. 1/- per Share) | 35.00 | 35.00 | 35.00 | 35.00 | 35.00 |
| 15 | Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year | | | | (2.02) | (2.73) |
| 16 | Earning Per Share (before extraordinary items - not annualised) | | | | | |
| | a) Basic EPS (Rs.) | (0.08) | 0.03 | (0.05) | 0.02 | 0.01 |
| | b) Diluted EPS (Rs.) | (0.08) | 0.03 | (0.05) | 0.02 | 0.01 |
| 17 | Earning Per Share (after extraordinary items - not annualised) | | | | | |
| | a) Basic | (0.08) | 0.03 | (0.05) | 0.02 | 0.01 |
| | b) Diluted | (0.08) | 0.03 | (0.05) | 0.02 | 0.01 |

| PART-2 | | | | | | |
|-----------------------------|--|----------------|-------------|------------|------------|------------|
| Sr. No. | Particulars | 3 Months ended | | | Year Ended | |
| | | 31.03.2015 | 31.12.2014 | 31.03.2014 | 31.03.2015 | 31.03.2014 |
| | | Audited | (Unaudited) | Audited | Audited | Audited |
| | | Amount | Amount | Amount | Amount | Amount |
| PARTICULARS OF SHAREHOLDING | | | | | | |
| 1 | Public Shareholding | | | | | |
| | - No. of shares | 3,500,000 | 3,500,000 | 3,500,000 | 3,500,000 | 3,500,000 |
| | - Percentage of shareholding | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 |
| 2 | Promoters and promoter Group Shareholding | | | | | |
| | a) Pledged/Encumbered | | | | | |
| | Number of Shares | NIL | NIL | NIL | NIL | NIL |
| | % of the Shares (as a % of the Total Shareholding of the Promoter and Promoter Group) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | % of the Shares (as a % of the Total Share Capital of the Company) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | b) Non-Pledge/ Non-encumbered | | | | | |
| | Number of Shares | NIL | NIL | NIL | NIL | NIL |
| | % of the Shares (as a % of the Total Shareholding of the Promoter and Promoter Group) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | % of the Shares (as a % of the Total Share Capital of the Company) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| PARTICULARS | | 3 MONTHS ENDED 31.03.2015 | |
|---------------------|--|---------------------------|-----|
| INVESTOR COMPLAINTS | | | |
| 1 | PENDING AT THE BEGINNING OF THE QUARTER | | NIL |
| 2 | RECEIVED DURING THE QUARTER | | NIL |
| 3 | DISPOSED OFF DURING THE QUARTER | | NIL |
| 4 | REMAINING UNRESOLVED AT THE END OF THE QUARTER | | NIL |

Notes:-

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company in their Meeting held on 30th May, 2015.
- Previous Quarter/Period figures have been regrouped, rearranged and re-classified, wherever required to conform with the accounting policy.
- The Accounting Standard (AS-17) relating to "Segment- Wise Reporting" is not applicable as the Company operates in only one business Segment.
- The Paid up Share Capital of the Company is reduced from Rs. 10,00,00,000/- consisting of 10,00,00,000 equity shares of Rs. 1/- each to Rs. 35,00,00,000/- consisting of 35,00,00,000 equity shares of Rs. 1/- each. The Hon'ble Bombay High Court has granted its approval of the said scheme of reduction of Share Capital on 29th November, 2013. The Company had received Listing approval of such reduction from BSE on 21st May, 2015.

Date: 30th May, 2015.
Place: Mumbai.



For G-Tech Info-Training Limited

Sangram Kumar Das

Sangram Kumar Das
Managing Director
DIN:05235448

G- TECH INFO- TRAINING LIMITED

CIN:L67120MH1994PLCO080449

REG. OFF. : Off No. 1, 1st Floor, Laura Building, Nr Metro Cinema, Marine Lines, Mumbai- 400 002.

Phone: 022-65563144; email: gtechinfold@gmail.com

Statement of Assets and Liabilities for the year ended 31st March, 2015

(Rs. In Lacs)

| Particulars | | As at Current year ended 31/03/2015 (Audited) | As at Current year ended 31/03/2014 (Audited) |
|-------------|---|---|---|
| A | EQUITY AND LIABILITIES | | |
| 1 | Shareholders' funds | | |
| | (a) Share capital | 35.00 | 35.00 |
| | (b) Reserves and surplus | (2.02) | (2.73) |
| | (c) Money received against share warrants | - | - |
| | Sub-total - Shareholders' funds | 32.98 | 32.27 |
| 2 | Share application money pending allotment | - | - |
| 3 | Non-current liabilities | | |
| | (a) Long-term borrowings | - | - |
| | (b) Deferred tax liabilities (net) | - | - |
| | (c) Other long-term liabilities | - | - |
| | (d) Long-term provisions | - | - |
| | Sub-total - Non-current liabilities | - | - |
| 4 | Current liabilities | | |
| | (a) Short-term borrowings | - | - |
| | (b) Trade payables | 4.10 | 1.36 |
| | (c) Other current liabilities | - | 0.56 |
| | (d) Short-term provisions | - | - |
| | Sub-total - Current liabilities | 4.10 | 1.92 |
| | TOTAL - EQUITY AND LIABILITIES | 37.08 | 34.19 |
| B | ASSETS | | |
| 1 | Non-current assets | | |
| | (a) Fixed assets | - | - |
| | (b) Goodwill on consolidation | - | - |
| | (c) Non-current investments | - | - |
| | (d) Deferred tax assets (net) | - | - |
| | (e) Long-term loans and advances | 31.06 | - |
| | (f) Other non-current assets | 0.00 | 1.00 |
| | Sub-total - Non-current assets | 31.06 | 1.00 |
| 2 | Current assets | | |
| | (a) Current investments | - | - |
| | (b) Inventories | - | - |
| | (c) Trade receivables | - | - |
| | (d) Cash and cash equivalents | 5.20 | 3.49 |
| | (e) Short-term loans and advances | 0.82 | 29.7 |
| | (f) Other current assets | - | - |
| | Sub-total - Current assets | 6.03 | 33.19 |
| | TOTAL - ASSETS | 37.08 | 34.19 |

For G- Tech Info- Training Limited

S. Das

Sangram Kumar Das
Managing Director

DIN:05235448



Date: 30th May, 2015.

Place: Mumbai

Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company
Pursuant to the Clause 41 of the Listing Agreement

To,

The Board of Directors,

G-Tech Info-Training Limited.

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

Near Metro Cinema, Marine Lines,

Mumbai- 400 002.

We have audited the quarterly financial results of **M/s. G-TECH INFO-TRAINING LIMITED** for the quarter ended **31st March, 2015** and the year to date results for the period **1st April, 2014 to 31st March, 2015** attached herewith, being submitted by the company pursuant to the requirement of clause 41 of the Listing Agreement except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, issued pursuant to the Companies (Accounting Standards) Rules, 2006 as per section 211(3C) of the Companies Act, 1956 and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.



In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of clause 41 of the Listing Agreement in this regard; and
- (ii) give a true and fair view of the net profit/ loss and other financial information for the quarter ended **31st March 2015** as well as the year to date results for the period from **1st April, 2014** to **31st March, 2015**.

Further, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the number of shares as well as percentage of shareholdings in respect of aggregate amount of public shareholdings, as furnished by the company in terms of clause 35 of the Listing Agreement and found the same to be correct.

For Verma Mehta & Associates

Chartered Accountants

Firm Reg. No. 112118W

Mrugen H. Shah

Partner

Membership No. 114770



Place: Mumbai

Date: 30th May, 2015