

G-TECH INFO-TRAINING LIMITED

[CIN NO.: L67120MH1994PLC080449]

OFFICE NO. 1, 1ST FLOOR, LAURA BUILDING, NEAR METRO CINEMA, MARINE LINES, MUMBAI - 400 002 MAHARASHTRA

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2015

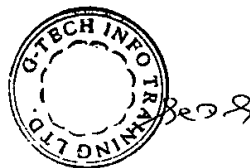
(Rs.Lacs)

Particulars	Three months ended			Six months ended		Previous year ended
	30.09.2015 (Unaudited)	30.06.2015 (Unaudited)	30.09.2014 (Unaudited)	30.09.2015 (Unaudited)	30.08.2014 (Unaudited)	31.03.2015 (Audited)
Net Sales / Income from Operations	2.27	2.50	7.08	4.77	12.17	19.57
Other Operating Income	-	-	-	-	-	-
Total Income	2.27	2.50	7.08	4.77	12.17	19.57
Expenditure	-	-	-	-	-	-
Consumption of Raw Materials	-	-	-	-	-	-
Purchase of traded goods/stock in trade	-	-	-	-	-	-
(Increase)/decrease in Stock in trade and work in progress	0.45	0.36	2.57	0.81	4.85	5.20
Employee cost	-	-	-	-	-	-
Depreciation	0.38	0.29	2.61	0.67	4.97	13.42
Other Expenditure	0.83	0.65	5.18	1.48	9.82	18.62
Total	1.44	1.85	1.90	3.29	2.35	0.95
Profit from operations before other Income, Interest and exceptional items	-	-	-	-	-	-
Other Income	1.44	1.85	1.90	3.29	2.35	0.95
Profit before Interest and exceptional items	1.44	1.85	1.90	3.29	2.35	0.95
Finance Costs	-	-	-	-	-	-
Profit after interest but before exceptional items	1.44	1.85	1.90	3.29	2.35	0.95
Exceptional items	-	-	-	-	-	-
Profit (loss) from ordinary activities before tax	1.44	1.85	1.90	3.29	2.35	0.95
Less :Tax expenses	-	-	-	-	-	0.24
Current Tax	-	-	-	-	-	-
Deferred Tax	-	-	-	-	-	-
Net Profit (loss) from ordinary activities after tax	1.44	1.85	1.90	3.29	2.35	0.71
Extra ordinary items (net of tax expenses)	-	-	-	-	-	-
Net Profit (loss) for the year	1.44	1.85	1.90	3.29	2.35	0.71
Paid up equity share Capital (Face value Rs 1/-)	35.00	35.00	35.00	35.00	35.00	35.00
Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	-	(2.02)
Earning Per Share (EPS) (Not annualised)	-	-	-	-	-	-
a) Basic EPS	0.04	0.05	0.05	0.09	0.07	0.02
Diluted EPS	0.04	0.05	0.05	0.09	0.07	0.02
Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.)	-	-	-	-	-	-
b) Basic EPS	0.04	0.05	0.05	0.09	0.07	0.02
Diluted EPS	0.04	0.05	0.05	0.09	0.07	0.02
After Extraordinary items for the period, for the year to date and for the previous year (in Rs.)	-	-	-	-	-	-
PART II (A)						
Public shareholding -No. of Shares	35,00,000	35,00,000	35,00,000	35,00,000	35,00,000	35,00,000
Percentage of Shareholding	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Promoters and Promoter Group Shareholding						
PLEDGED/ENCUMBERED NO OF SHARES	Nil	Nil	Nil	Nil	Nil	Nil
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	N.A	N.A	N.A	N.A	N.A	N.A
NON ENCUMBERED NO OF SHARES						
SHAREHOLDING OF PROMOTER AND PROMOTER GROUP	Nil	Nil	Nil	Nil	Nil	Nil
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

PART II (B)

Information on Investor Complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended 30th September 2015

Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unsolved at the end of the quarter	Nil



STATEMENTS OF ASSETS AND LIABILITIES

(Rs.Lacs)

Statement of Assets and Liabilities	As at	As at
	30.09.2015	31.03.2015
	Unaudited	Audited
A. Equity and Liabilities		
1) Shareholders Fund		
a) Share Capital	35.00	35.00
b) Reserves and Surplus	1.27	(2.02)
c) Money received against share warrants	-	-
2) Share application money pending allotment	-	-
3) Monority Interest	-	-
4) Non Current Liabilities	-	-
a) Long term borrowings	-	-
b) Deffered Tax Liabilities(net)	-	-
c) Other long term liabilities	-	-
d) Long term provisions	-	-
Non Current Liabilities	-	-
5) Current Liabilities	-	-
a) Short term borrowings	-	-
b) Trade payables	3.46	4.10
c) Other current liabilities	-	-
d) Other short term provisions	-	-
Current liabilities	3.46	4.10
Total Equity and Liabilities	39.73	37.08
B) Assets		
1) Non Current Assets		
a) Fixed Assets	-	-
b) Goodwill on consolidation	-	-
c) Non-current investments	-	-
d) Deffered Tax assets(net)	-	-
e) Long term loans and advances	31.15	31.06
f) Other non current assets	-	-
Non Current Assets	31.15	31.06
2) Current Assets		
a) Current Investments	-	-
b) Inventories	-	-
c) Trade receivables	-	-
d) Cash and Cash equivalents	7.29	5.20
e) Short term loans and advances	1.29	0.82
f) Other current assets	-	-
Total Current Assets	8.58	6.02
Total Assets	39.73	37.08

- 1) The above result were taken on record at the board meeting held on 4th November 2015
- 2) Provision for taxation has been estimated at the end of the year .
- 3) The company has only one business segment.
- 4) There were no investors complaint received during the quarter.

For G-TECH INFO-TRAINING LIMITED

Sangram Kumar Mrutunjay Das
 SANGRAMKUMAR MRUTUNJAY DAS
 DIRECTOR
 [DIN No: 05235448]

Place: Mumbai
 Dated: 4th November 2015

