

## G-TECH INFO- TRAINING LIMITED

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

Unaudited Financial Results for the Quarter and Nine months ended 31st December, 2013.

PART-1				ad I	Nine Mon	th Ended	Year Ended
Sr. No.	Particulars	For the Quarter Ended				31/03/2013	
		31/12/2013 (Unaudited) Amount	30/09/2013 (Unaudited) Amount	31/12/2012 (Unaudited) Amount	31/12/2013 (Unaudited) Amount	(Unaudited) Amount	(Audited) Amount
1							
	a.Net Sales/Income from Operations	2.07	2.03	2.81	0.00	0.00	0.00
	b.Other Operating Incomes	0.00	0.00	2.81	5.95	6.43	7.82
	Total Income from operations (net)	2.07	2.03	2.81	5.33	0.45	
2	Expenditure		1.00	2.42	3.32	5,30	1.38
	a. General Expenditure	0.62	1.66	2.42	0.00	0.00	0.00
	b. Depreciation	0.00	0.00	0.00	0.54	0.67	6.61
	c. Other Expenditure	0.00	0.00	0.00	3.86	5.97	7.99
	Total Expenditure	0.62	1.66	2.42	3.00	3.37	
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	1.45	0.37	0.39	2.09	0.46	(0.17)
-	Other Income	0.00	0.00	0.00	0.00	0.23	0.23
5	Profit before Interest and Exceptional Items (3+4)	1.45	0.37	0.39	2.09	0.69	0.06
6	Finance Costs	0.00	0.00	0.00	0.00	0.00	0.18
7	Profit after Interest but before Exceptional Items (5-6)	1.45	0.37	0.39	2.09	0.69	(0.12)
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	1.45	0.37	0.39	2.09	0.69	(0.12)
9							2.04
10	Tax expense i.Current Tax	0.00	0.00	0.00	0.00	0.00	0.21
10	ii.Deffered Tax	0.00	0.00	0.00	0.00	0.00	0.00
	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	1.45	0.37	0.39			(0.33)
11	Extraordinary Item (net of tax expense )	0.00	0.00	0.00	0.00	0.00	0.00
12	Net Profit(+)/ Loss(-) for the period (11-12)	1.45	0.37	0.39	2.09	0.69	(0.33)
13	Paid up Equity Share Capital (Face Value Re. 1/- per Share)	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00
14	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	(968.03)
	Earning Per Share (before extraordinary items - not annualised)						10.00
16		0.00	0.00	0.00	0.00	0.00	(0.00
	a) Basic EPS (Rs.)	0.00	0.00	0.00	0.00	0.00	(0.00
-	b) Diluted EPS (Rs.) Earning Per Share (after extraordinary items - not annualised)					4	10.00
17		0.00	0.00	0.00	0.00	0.00	(0.00
	(a) Basic (b) Diluted	0.00		0.00	0.00	0.00	(0.00





PART-2		For the Quarter Ended			Nine Month Ended		Year Ended
Sr. No.	Particulars			31/12/2012	31/12/2013 31/12/2012		31/03/2013
		31/12/2013 (Unaudited) Amount	(Unaudited) Amount	(Unaudited) Amount	(Unaudited) Amount	(Unaudited) Amount	(Audited) Amount
1	Public Shareholding		100 000 000	100,000,000	100,000,000	100,000,000	100,000,000
	- No. of shares	100,000,000	100,000,000	100,000,000	100,000,000	100.00	100.00
	- Percentage of shareholding	100.00	100.00	100.00	100.00	2100.00	
2	Promoters and promoter Group Shareholding						de la company
	a) Pledged/Encumbered	4		510	NIL	NIL	NII
	Number of Shares	NIL	NIL	NIL	INIL		
	% 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	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	0.00
	b)Non-Pledge/ Non-encumbered	NIII	NIL	NIL	NIL	NIL	NI
	Number of Shares	NIL	NIL	IVIL		14100	
	% 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	0.0
	% of the Shares ( as a % of the Total Share Capital of the Company)	0.00	0.00	0.00	0.00	0.00	0.0

-	PARTICULARS	3 MONTHS ENDED 31.12.2013		
	INVESTOR COMPLAINTS	Au		
1	PENDING AT THE BEGINNING OF THE QUARTER	NIL		
2	RECEIVED DURING THE QUARTER	NIL		
3	DISPOSED OFF DURING THE QUARTER	NIL		
1	REMAINING UNRESOLVED AT THE END OF THE QUARTER	NIL		

## Notes:-

Place:

- 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 12th February, 2014.
- The Limited Review as required under Clause 41 of Listing Agreement has been carried out by Statutory Auditors of the Company.
- Previous Quarter/Period figures have been regrouped, rearranged and re-classified, wherever required to confirm 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.
- Hon'ble High Court of Bombay approved the Reduction of Share Capital of G-Tech Info-Training Limited.
- The Board of Directors in their meeting held on 10th February, 2014 fixed 20th February, 2014 as record date for the purpose of Reduction of share capital & same has

been taken on record by BSE Ltd.

12th February, 2014.

Mumbai.

For G- Tech Info Training Limited

Director Authorized Signator

G- Tech Info- Training Limited



## AGRAWAL DESAI & SHAH

CHARTERED ACCOUNTANTS

## LIMITED REVIEW REPORT

(As Per Clause 41 of 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 reviewed the accompanying statement of Unaudited Financial Results of M/s. G-Tech Info-Training Limited for the Quarter ended 31st December, 2013, 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. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Agarwal Desai & Shah Chartered Accountants

y A

Mrugen H. Shah

Partner

Membership No.114770

Place: Mumbai

Date: 7th February, 2014