

Gujarat Investa Limited

Regd. Office: 3 & 4 Shivalik Plaza, Opp. Atira, Ambawadi, Ahmedabad - 380 015. Gujarat. Phone: 079-22172949 Fax: +91-79-25733663 Cin No.: L65910GJ1993PLC018858

Sr. No.	Particulars	Quarter ended			[Rs. In Lacs] Year ended
		30.06.2020	31.03.2020	30.06.2019	31.03.2020 Audited
		Unaudited	Audited	Unaudited	
1	Revenue from Operations				
	(a) Interest Income	4.32	1.79	4.62	11.75
	(b) Dividend Income	7.02	-	0.01	0.03
	(c) Profit on sale of Investments		30.67	5.01	30.67
	Total Revenue from Operations	4.32	32.46	4.63	42.45
2	Expenses	1,02	32.10	1100	
	a) Finance Cost	-	-	-	-
	b) Changes in inventories of finished goods, stock in trade &		-	-	
	work-in-progress				
	c) Employee's benefits expense	0.05	- 1	0.30	0.9
	d) Depreciation, amortization and impairment	-	-		-
	e) Other Expenses	4.18	0.14	4.59	6.5
	Total Expenses	4.23	0.14	4.89	7.5
3	Profit/(loss) before exceptional items and tax (1-2)	0.09	32.32	(0.26)	34.9
4	Exceptional Items	-	-	-	-
5	Profit/(loss) before tax (3-4)	0.09	32.32	(0.26)	34.9
6	Tax expense				
	Current Tax	-	3.50	-	3.5
	Excess provision of tax for earlier years		0.09	-	0.0
	Deferred Tax	-			
7	Profit/(loss) for the period / year from continuing	0.09	28.73	(0.26)	31.3
8	Profit/(loss) from discontinued operations	-		-	
9	Tax Expenses of discontinued operations		-	-	
10	Profit/(loss) from discontinued operations (after tax) (8-9)			-	-
11	Profit/(loss) for the period/year (7+10)	0.09	28.73	(0.26)	31.3
12	Other Comprehensive Income			, , , , , ,	
	(a) (i) Items that will not be reclassified to Profit or Loss			-	-
	(ii) Income Tax relating to items that will not be reclassified	-	-	-	-
	(b) (i) Items that will be reclassified to Profit or Loss	-	-	-	
	(ii) Income Tax relating to items that will be reclassified to			-	-
	Other Comprehensive Income/(loss)				-
13	Total Comprehensive Income/(loss) for the period/year (11+12)	0.09	28.73	(0.26)	31.3
14	Paid- up Equity share capital (Face value Rs.10/- each)	750.99	750.99	750.99	750.9
15	Other Equity	730.33	730.33	750.55	295.0
16		(Not Annualised)	(Not Annualised)	(Not Annualised)	(Annualised
	Earning Per Share (EPS) for continuing operations				
	a)Basic (Rs.)	0.00	0.38	(0.00)	0.4
	b)Diluted (Rs.)	0.00	0.38	(0.00)	0.4
	Earning Per Share (EPS) for discontinued operations			, , , , , , , , ,	
	a)Basic (Rs.)		-	-	
	b)Diluted (Rs.)			-	-
	Earning Per Share (EPS) for continuing and discontinued				
	a)Basic (Rs.)	0.00	0.38	(0.00)	0.4
	b)Diluted (Rs.)	0.00	0.38	(0.00)	0.4

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Notes:

- 1 The aforesaid financial results have been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard (Referred to as "Ind AS") 34 Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.
- 2 The above Results have been reviewed by the audit committee and approved by the Board of Directors at their meetings held on 29th August, 2020. The statutory auditor of the Company have reviewed the said result.
- Figures for standalone financial results for the quarter ended 31st March 2020 as reported in these financial results, are the balancing figures between audited figures in respect of full financial year and published year to date figures upto the end of the third quarter of the financial year.
- 4 Operations of the Company falls under single reportable Segment i.e. 'NBFC'.
- The management of the Company has assessed that there is no material impact due to country wide lockdown due to COVID 19 pandemic and considering the nature of business, there is no material impact, which requires any adjustment to financial statements. The extent to which the COVID 19 pandemic impact the Company's future results will depend on future developments, which are highly uncertain, including among other things, any new information concerning the severity of the COVID 19 pandemic and any action to contain its spread or mitigate its impact, whether Government mandated or elected by the Company. However, the impact of COVID 19 is continuous process given its uncertainty over macro-economic condition and its duration. The Company will continue to closely monitor any material changes to future economic conditions.

6 The figures for corresponding previous periods have been regrouped/ rearranged wherever necessary.

For, Gujarat Investa Limited

Purshottam R. Agarwal (Director)

(DIN-00396869)

Place : Ahmedabad Date : 29-08-2020