

AAYUSH SARAF & ASSOCIATES
CJ-11, SALT LAKE CITY, SECTOR 2,
KOLKATA-700091
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LIMITED REVIEW REPORT

Review Report to the Members of Gokul Solutions Limited

We have reviewed the accompanying statement of unaudited financial results of Gokul Solutions Limited ("the Company"), for the period ended 30th September, 2017. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial results based on our review.

We conducted our review in accordance with the Standard on Review Engagements (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 Statement is 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 the applicable accounting Standards and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date : 15th November, 2017
Place: Kolkata



For Aayush Saraf & Associates
(Chartered Accountants)
Firm Reg. No. : 329898E

Aayush Saraf
Aayush Saraf
(Proprietor)
M. No. - 311598

STATEMENT OF ASSETS & LIABILITIES

PARTICULARS	Rupees (In Lacs)	
	As at 30-09-2017 Unaudited	As at 30-09-2016 Unaudited
SHAREHOLDERS FUNDS :		
Share Capital	1,035.00	1,035.00
Reserves & Surplus	14.39	20.55
NON CURRENT LIABILITIES		
Deferred Tax Liability	0.10	0.11
CURRENT LIABILITIES		
Trade Payables	64.97	918.18
Other Current Liabilities	0.74	1.28
Short Term Provisions	1.46	4.70
TOTAL	1,116.66	1,979.82
ASSETS		
NON CURRENT ASSETS		
Fixed Assets		
(i) Tangible Assets	19.53	19.66
Non Current Investments	922.77	-
Long Term Loans and Advances	7.63	-
CURRENT ASSETS		
Inventories	70.00	254.02
Trade Receivables	84.33	1,680.82
Cash & Cash Equivalents	4.42	8.11
Shot Term Loans & Advances	5.85	9.71
Other Current Assets	2.12	7.49
TOTAL	1,116.66	1,979.82

2 The above financial results for the half year ended and financial year ended September 30, 2017 were reviewed by the audit Committee and approved by the Board of Directors at their respective meetings held on November 15, 2017

3 Previous period figures have been regrouped / rearranged wherever considered necessary.

For Gokul Solutions Limited



Krishna

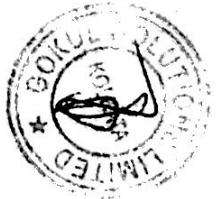
Krishna Kumar Mishra
(Managing Director)

Place: Kolkata
Date : 15.09.2017



Unaudited Financial Results for the half year and year ended on 30th September, 2017

Sl No	PARTICULARS	Standalone				Previous accounting year ended (31/03/2017) (Audited)
		6 months ended (30/09/2017) (Unaudited)	Corresponding 6 months ended in the previous year (30/09/2016) (Unaudited)	Year to date figures for the current year ended (30/09/2017) (Unaudited)	Year to date figures for the current year ended (30/09/2017) (Unaudited)	
1	Income from Operations					594.95
	(a) Net Sales/Income from Operations	66.72	246.44	415.23	415.23	594.95
	(b) Other Operating Income	66.72	246.44	415.23	415.23	594.95
	Total Income from Operations (Net)					250.72
2	Expenditure					321.53
	(a) Increase/decrease in stock in trade and work in progress	-	66.70	184.02	184.02	10.75
	(b) Consumption of raw materials	58.98	169.27	211.24	211.24	0.18
	(c) Purchase of Traded Goods	4.38	5.13	10.00	10.00	8.27
	(d) Employees cost	0.07	0.10	0.15	0.15	591.45
	(e) Depreciation and amortisation expenses	3.00	3.74	7.53	7.53	3.50
	(f) Other Expenditure	66.43	244.94	412.94	412.94	0.31
	(b) Total Expenditure					3.81
3	Profit from operations before other Income, Interest & exceptional items (1-2)	0.29	1.50	2.29	2.29	7.33
4	Other Income	-	-	0.31	0.31	(3.52)
5	Profit before Interest & Exceptional items (3+4)	0.29	1.50	2.60	2.60	1.37
6	Interest	-	-	-	-	(4.89)
7	Profit after Interest but before exceptional items (5-6)	0.29	1.50	2.60	2.60	(4.89)
8	Exceptional items	-	-	7.33	7.33	-
9	Profit(+)/Loss(-) from ordinary activi 1680.8232	0.29	1.50	(4.73)	(4.73)	1,035.00
10	Tax Expense	0.08	0.45	1.00	1.00	14.16
11	Profit(+)/Loss(-) from ordinary activities after tax (9-10)	0.21	1.05	(5.73)	(5.73)	-
12	Extraordinary items (net of tax expenses)	-	-	-	-	(4.89)
13	Net Profit (+)/Loss(-) for the period (11-12)	0.21	1.05	(5.73)	(5.73)	1,035.00
14	Paid-up Equity Share Capital (Face Value Rs.10/- each)	1,035.00	1,035.00	1,035.00	1,035.00	1,035.00
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	14.39	20.74	7.81	7.81	14.16
16	Earning per Share (EPS) in (Rs.)	0.002	0.01	(0.06)	(0.06)	(0.05)
	(a) Basic and diluted EPS (of Rs. 10/- each) before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)					
	(b) Basic and diluted EPS (of Rs. 10/- each) after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.002	0.01	(0.06)	(0.06)	(0.05)



17	Public Shareholding	75.60	75.60	75.60	75.60
	-Number of Shares	73.04	73.04	73.04	73.04
	-Percentage of shareholding Promoters and Promoter Group Shareholding	-	-	-	-
2	a) Pledged/Encumbered	-	-	-	-
	-Number of shares	-	-	-	-
	-percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	b) Non-encumbered	-	-	-	-
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	27.90	27.90	27.90	27.90
	-Number of shares	26.96	26.96	26.96	26.96
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	-Percentage of shares (as a % of the total share capital of the company)	-	-	-	-

NOTES TO ACCOUNTS :

1 The position to investor complaints for the half year ended September 30, 2017 is :

PARTICULARS	Half-yearly ended 30-Sep-17
INVESTORS COMPLAINTS	
Pending at the beginning of the quarter	NII
Received during the quarter	NII
Disposed of during the quarter	NII
Remaining unresolved at the end of the quarter	NII

Place: Kolkata
Date : 15.09.2017

For Gokul Solutions Limited



(Signature)

Krishna Kumar Mishra
(Managing Director)

