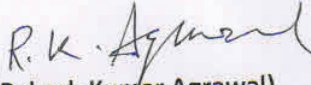


LIMITED REVIEW REPORT

Review Report to  
The Board of Directors  
Gokul Solutions Limited

1. We have reviewed the accompanying statement of unaudited financial results of Gokul Solutions Limited ('the Company') for the half-year ended September 30<sup>th</sup>, 2015 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. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (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 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 audit, and accordingly, we do not express an audit opinion.
3. 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 accounting standards notified pursuant to Companies (Accounting Standard) Rules, 2006 and other recognized accounting practices and polices 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 Rakesh Kumar Agrawal  
Chartered Accountants

  
(Rakesh Kumar Agrawal)  
Proprietor  
Membership No. 062149



Place: Kolkata  
Date: 14/11/2015



# GOKUL SOLUTIONS LIMITED

CIN : U74140WB2008PLC127891

GOKUL SOLUTIONS LIMITED

Audited Financial Results for the half year and year ended on 30 September, 2015

₹ (in Laacs)

Sl No	PARTICULARS	6 months ended (30/09/2015) (Unaudited)	Corresponding 6 months ended in the previous year (30/09/2014) (Unaudited)	Year to date figures for the current year ended (30/09/2015) (Unaudited)	Previous accounting year ended (30/09/2014) (Unaudited)
1	<b>Income from Operations</b>				
	(a) Net Sales/Income from Operations	896.04	939.02	896.04	939.02
	(b) Other Operating Income	-	-	-	-
	<b>Total Income from Operation (Net)</b>	<b>896.04</b>	<b>939.02</b>	<b>896.04</b>	<b>939.02</b>
2	<b>Expenditure</b>				
	(a) Increase/decrease in stock in trade and work in progress	8.71	(113.82)	8.71	(113.82)
	(b) Consumption of raw materials	-	-	-	-
	(c) Purchases of traded goods	867.76	1,016.19	867.76	1,016.19
	(d) Employees cost	4.76	4.82	4.76	4.82
	(e) Depreciation and amortisation expenses	1.43	2.10	1.43	2.10
	(f) Other Expenditure	1.40	18.61	1.40	18.61
	<b>(g) Total Expenditure</b>	<b>884.06</b>	<b>927.90</b>	<b>884.06</b>	<b>927.90</b>
3	<b>Profit from operations before other Income, Interest &amp; exceptional items (1-2)</b>	11.98	11.12	11.98	11.12
4	Other Income	-	0.03	-	0.03
5	<b>Profit before Interest &amp; Exceptional items (3 +4)</b>	11.98	11.15	11.98	11.15
6	Interest	-	-	-	-
7	<b>Profit after Interest but before exceptional items (5-6)</b>	11.98	11.15	11.98	11.15
8	Exceptional items	-	-	-	-
9	<b>Profit(+)/Loss(-) from ordinary activities before tax (7-8)</b>	11.98	11.15	11.98	11.15
10	Tax Expense	3.70	3.44	3.70	3.44
11	Profit(+)/Loss(-) from ordinary activities after tax (9-10)	8.28	7.70	8.28	7.70
12	Extraordinary items (net of tax expenses)	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	8.28	7.70	8.28	7.70
14	Paid-up Equity Share Capital (Face Value Rs.10/- each)	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	14.37	2.04	14.37	2.04
16	Earning per Share (EPS) in (Rs.)				
	(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)	0.01	0.01	0.01	0.01
	(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)	0.01	0.01	0.01	0.01
17	Public Shareholding				
	-Number of Shares	75.60	75.60	75.60	75.60
	-Percentage of shareholding	73%	73%	73%	73.00
2	Promoters and Promoter Group Shareholding				
	a) Pledged/Encumbered				
	-Number of shares	-	-	-	-
	-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)	-	-	-	-
	b) Non-encumbered				
	-Number of shares	27.90	27.90	27.90	27.90
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	27%	27%	27%	27%
	-Percentage of shares (as a % of the total share capital of the company)	-	-	-	-

NOTES TO ACCOUNTS :

1. The position to investor complaints for th ehalf year ended September 30, 2015 is :

particulars	Half-yearly ended 30-Sep-15
<b>INVESTORS COMPLAINTS</b>	
Pending at the beginning of the quarter	Nil
Received during th equarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

GOKUL SOLUTIONS LIMITED

*[Signature]*  
Director

2. The above financial results for the Half Year and financial half year ended September 30, 2015 were reviewed by the audit Committee approved by the Board of Directors at their respective meetings held on November 14, 2015

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



# GOKUL SOLUTIONS LIMITED

CIN : U74140WB2008PLC127891

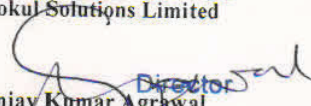
## STATEMENT OF ASSETS & LIABILITIES

(Rs. in lacs)

PARTICULARS	As at	As at
	30-09-2015	30-09-2014
	Unaudited	Unaudited
<b>SHAREHOLDERS FUNDS :</b>		
Capital	1,035.00	1,035.00
Reserves & Surplus	33.37	13.19
<b>NON CURRENT LIABILITIES</b>		
Deferred Tax Liability	0.61	0.61
Other Long Term Liabilities	-	5.69
<b>CURRENT LIABILITIES</b>		
Advance Received	4.00	-
Trade Payables	940.30	38.95
Other Current Liabilities	0.26	0.53
Short Term Provisions	-	-
<b>TOTAL EQUITY &amp; LIABILITIES</b>	<b>2,013.54</b>	<b>1093.97</b>
<b>ASSETS</b>		
<b>NON CURRENT ASSETS</b>		
Fixed Assets	188.12	192.18
Non Current Investments	-	-
Deferred Tax Assets	-	-
Long Term Loans & Advances	-	-
Other Non Current Assets	-	-
<b>CURRENT ASSETS</b>		
Current Investments	-	-
Inventories	366.78	293.74
Trade Receivables	1,434.88	567.84
Cash & Cash Equivalents	4.72	17.26
Shot Term Loans & Advances	0.45	11.71
Other Current Assets	18.59	11.24
<b>TOTAL</b>	<b>2,013.54</b>	<b>1093.97</b>

GOKUL SOLUTIONS LIMITED  
For Gokul Solutions Limited

Place: Kolkata  
Date: 14.11.2015

  
Sanjay Kumar Agrawal  
(Managing Director)