### CIN: L18100KL1991PLC005926

Regd Office: Bldg No. XVII/1103 at Sarayu Arcade Satrapadi, Kanjikode, Palakkad - 678 621

Administrative Office: SB-06, Paradise Complex, Opp. M.S. University, Sayajiganj, Vadodara - 390 005

Phones: 09898593314, 09712193314

E-Mail: gikl2015@hotmail.com Website: www.gujaratinject.in

Date: May 9, 2024

To, **BSE Limited** Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai - 400 001.

Dear Sir,

Sub: Outcome of Board meeting held today i.e. on May 9, 2024

Ref: Gujarat Inject Kerala Limited (Security ID: GUJINJEC, Security Code: 524238)

In reference to captioned subject, we hereby inform you that the Board of Directors of the Company, in their Board Meeting held on today, i.e. on May 9, 2024, at the Registered Office of the Company which was commenced at 04:30 P.M. and concluded at 05:00 P.M., have, apart from other businesses, considered, approved and taken on record the Audited Financial Results of the Company for the quarter and year ended on March 31, 2024 along with Auditor's Reports (Unmodified Opinion) and Declaration for the Auditor's Reports with Unmodified Report.

In this regards, we are hereby submitting the followings:

- 1. Audited Financial Results for the quarter and year ended on March 31, 2024;
- 2. Statement of Assets and Liabilities;
- 3. Cash Flow Statements;
- 4. Audit Reports' (unmodified opinion) on the Audited Financial Results;
- 5. Declaration by the Company (for audit reports with unmodified opinion);
- 6. Statement of Utilization of issue proceeds of Preferential Issue.

Kindly take the same on your record and oblige us.

Thanking you

For, Gujarat Inject Kerala Limited

Murli Nair

Whole Time Director

DIN: 02243039

Place: Vadodara



## S. MANDAWAT & CO.

## Chartered Accountants

913, Sahjanand Shopping Centre, Opp. Rajasthan Hindi High School Shahibaug Road-Ahmedabad - 380004 Phone: (O) 25620913 (M) 9426072909 Email: skmandawat@yahoo.co.in

Independent Auditor's Report (Unmodified Opinion) on Audited standalone Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

### INDEPENDENT AUDITOR'S REPORT

To

The Board of Directors of Gujarat Inject Kerala Limited

### Report on the audit of the Standalone Financial Results

### Opinion

We have audited the accompanying standalone quarterly financial results of Gujarat Inject Kerala Limited("the company") for the quarter ended March 31, 2024and the year to date results for the period fromApril 01, 2023 to March 31, 2024attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us these standalone financial results:

- are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this
  regard; and
- ii. give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable accounting standards and other accounting principles generally accepted in India of the net profit and other comprehensive income and other financial information for the quarter ended March 31, 2024 as well as the year to date results for the period from April 01, 2023 to March 31, 2024.

### **Basis for Opinion**

We conducted our audit in accordance with the Standards on Auditing ("SA"s) specified under section 143(10) of the Companies Act, 2013 (the Act). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Standalone Financial Results section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial results under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### Management's Responsibilities for the Standalone Financial Results

This Statement, is the responsibility of the Company's Management and approved by the Board of Directors, has been compiled from the related audited Interim condensed standalone financial statements for quarterly financial results as well as the year to date standalone financial results ended March 31, 2024. The Company's Board of Directors are responsible for the preparation of these financial results that give a true and fair view of the net profit and other comprehensive income and other financial information in accordance with the

recognition and measurement principles laid down in Indian Accounting Standard 34, 'Interim Financial Reporting' prescribed under Section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making

judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the standalone financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the standalone financial results, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the Company's financial reporting process.

### Auditor's Responsibilities for the Audit of the Standalone Financial Results

Our objectives are to obtain reasonable assurance about whether the standalone financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these standalone financial results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the standalone financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control.
- > Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results or, if such disclosures are inadequate, to modify our

opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

- ➤ Evaluate the overall presentation, structure and content of the standalone financial results, including the disclosures, and whether the financial results represent the underlying transactions and events in a manner that achieves fair presentation.
- > Obtain sufficient appropriate audit evidence regarding the Financial Results of the Company to express an opinion on the Financial Results.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

### Others Matters

The figures for the quarter ended March 31, 2024, as reported in these financial results are the balancing figures between audited figures in respect of respective full financial year and the figures up to December 31, 2023.

For, M/s. S. Mandawat& Co., Chartered Accountants Firm Reg. No. 118330W

CA Shubhash Chandra Mandawat

Partner Mem No.: 102708

UDIN: 24102708BKENML2044

Place: Ahmedabad Date: 09/05/2024

CIN: L18100KL1991PLC005926

Registered Office: Building No. XVII/1103 at Sarayu Arcade Satrapadi, Kanjikode, Palakkad - 678 621
Administrative Office: SB-06, Paradise Complex, Opp. M.S. University, Sayajiganj, Vadodara - 390 005

Statement of Standalone Financial Results for the quarter and year ended on March 31, 2024

51115		Quarter Ended			(₹ In Lakh except per share data Year Ended		
	Particulars	31-03-2024	31-12-2023	31-03-2023	31-03-2024	31-03-2023	
A	Date of start of reporting period	01-01-2024	01-10-2023	01-01-2023	01-04-2023	01-04-2022	
В	Date of start of reporting period	31-03-2024	31-12-2023	31-03-2023	31-03-2024	31-03-2023	
C	Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited	
D	Nature of report standalone or consolidated	Standalone	Standalone				
		Standatone	Standalone	Standalone	Standalone	Standalone	
	Revenue From Operations	541.07	21.59		570.03	173	
П	Net sales or Revenue from Operations	541.87		THE RESIDENCE OF THE PERSON NAMED IN COLUMN 1	578.83	17.3	
	Other Income	0.03 <b>541.90</b>	3.74	3.00	6.08	43.2	
-	Total Income (l+II)	541.90	25.33	3.00	584.91	60.6	
	Expenses						
-	Cost of materials consumed	514.07	15.34				
(D)	Purchases of stock-in-trade	514.07	15.34		540.30	14.5	
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	•	•	•		0.8	
	Employee benefit expense	1.75	0.46	1.71	2.93	2.7	
	Finance Costs	0.04			0.04	-	
	Depreciation and amortisation expense	-	- 1	-	-	-	
	Other Expenses	21.49	8.92	0.48	31.11	36.9	
	Total expenses (IV)	537.35	24.72	2.19	574.38	55.0	
v	Profit/(loss) before exceptional items and tax (III-IV)	4.55	0.61	0.81	10.53	5.5	
VI	Exceptional items		-	-			
	Profit (loss) after exceptional items and before Tax (V-VI)	4.55	0.61	0.81	10.53	5.5	
VIII	Tax Expense	0.72	0.15	0.21	2,25	1.4	
-	Current Tax	0.72	0.15	0.21	2.25	1.4	
Married World Co.	(Less):- MAT Credit	0.72	- 0.13	- 0.21	2.23	- :	
	Current Tax Expense Relating to Prior years					-	
	Deferred Tax (Asset)/Liabilities						
NAMES AND ADDRESS OF	Profit (Loss) for the period from continuing operations			TO COMPANY THE PROPERTY OF THE PERSON			
IA	(VII-VIII)	3.83	0.46	0.60	8.28	4.1	
	Profit/(loss) from discontinued operations	-	-	-	-		
	Tax expenses of discontinued operations	-	-	-	-	-	
	Profit/(loss) from Discontinued operations (after tax) (X- XI)		-			- 1	
A III	Profit(Loss) For Period Before Minority Interest	3.83	0.46	0.60	8.28	4.1	
шв	Share Of Profit / Loss of Associates and joint ventures						
иш в	accounted for using equity method						
III C	Profit/Loss Of Minority Interset						
XIV	Profit (Loss) for the period (XIII A + XIII B + XIII C)	3.83	0.46	0.60	8.28	4.1	
XV	Other Comprehensive Income						
	a. i). Items that will not be reclassifled to profit or loss			-		-	
	ii). Income tax relating to items that will not be reclassified to profit or loss	-	-				
	b. i). Item that will be reclassifed to profit or loss						
	ii). Income tax relating to items that will be reclassifed to						
	profit or loss		Sec. 34. 1-11				
	Total Comprehensive income						
xvi	Total Comprehensive income [Comprising Profit for the Period and Other comprehensive income] (XIV+XV)	3.83	0.46	0.60	8.28	4.1	
XVII	Details of equity share capital		1				
	Paid-up equity share capital	1,129.23	488.48	488.48	1,129.23	488.4	
	Reserve exclusing revaluation reserve	1,149.43	400,48	400.48	(274.71)	(572.2	

FOR, S. MANDAWAT & CO. CHARTERED ACCOUNTANTS

PARTNER







	GUJARAT INJEC	00KL1991PLC005926					
-	Registered Office: Building No. XVII/1103 at			. Palakkad - 678	621		
	Administrative Office: SB-06, Paradise Comple						
	Statement of Standalone Financial Results						
XIX	Earnings per share					Mary Specific Communication	
(a)	Earnings per share (not annualised for quarter ended)						
	Basic earnings (loss) per share from continuing operation	0.03	0.01	0.01	0.07	0.08	
	Diluted earnings (loss) per share from continuing operation	0.03	0.01	0.01	0.07	0.08	
(b)	Earnings per share (not annualised for quarter ended)						
	Basic earnings (loss) per share from discontinued operation	•	- 4	-			
	Diluted earnings (loss) per share from discontinued operation		- 1	-	-		
(c)	Earnings per share (not annualised for quarter ended)						
	Basic earnings (loss) per share from continuing and discotinued operations	0.03	0.01	0.01	0.07	0.08	
	Diluted earnings (loss) per share continuing and discotinued operations	0.03	0.01	0.01	0.07	0.08	
	on Financial Results:-						
1	The above audited standalone financial results for the quarter subsequently approved by the Board of Directors in their resp of above result.						
2	Figures of the quarter ended March 31, 2024 and March 31, 2023 are the balancing figures between audited figures in respect of the ful financial year and year to date figures up to the third quarter of the relevant financial year. Also the figures up to the end of third quarter had only been reviewed and not subject to audit.						
3	The audited standalone financial results are prepared in accordance with the Indian Accounting Standards 34 "Interim Financial Reporting" as prescribed under Section 133 of the Companies Act, 2013, read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) (Amendment Rules), 2016.						
4	As per Indian Accounting Standard 108 on 'Operating Segme Cloths and Commisson Income from Pharma Business.		e company has	only one reporta	ble segment i.e.	. Trading o	
5	Standalone Statement of Assets and Liabilities as on March 31 are attached herewith.	, 2024 and Cash Flo	ow Statement for	the financial yea	ar ended on Mar	ch 31, 202	
	The figures for the corresponding previous period have been r						

Murli Nair Whole Time Director DIN: 02243039

Date:- 9-May-24 Place:- Vadodara

FOR, S. MANDAWAT & CO. CHARTERED ACCOUNTANTS

PARTNER

CIN: L18100KL1991PLC005926

Registered Office: Building No. XVII/1103 at Sarayu Arcade Satrapadi, Kanjikode, Palakkad - 678 621 Administrative Office: SB-06, Paradise Complex, Opp. M.S. University, Sayajiganj, Vadodara - 390 005

### Standalone Statement of Assets and Liabilities

		Year ended	(₹ In Lak Year ended	
	Particulars	31-03-2024	31-03-2023	
A	Date of start of reporting period	01-04-2023	01-04-2022	
В	Date of end of reporting period	31-03-2024	31-03-2023	
c	Whether results are audited or unaudited	Audited	Audited	
D	Nature of report standalone or consolidated	Standalone	Standalone	
	SSETS	Diamandae	Diamadore	
-	on-current assets ·			
THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE OWN	operty, Plant and Equipment		<del>-</del>	
THE PERSON NAMED IN	ight to Use Assets			
	ther Intangible assets			
	nancial Assets		_	
	vestments			
THE PERSON NAMED IN	rade receivables			
(iii) Lo		<del></del> +	<del></del>	
	ccurity Deposits			
	ther Financial Assets			
	eferred tax assets (net)		-	
_	ther non-current assets			
MARKET OF THE PARTY.	otal Non-Current Assets		-	
_	urrent assets			
THE REAL PROPERTY.	ventories	•		
	nancial Assets	-		
CONTRACTOR OF THE PARTY.	vestments	-		
(ii) Tr	rade receivables	298.37	23.2	
	ash and cash equivalents	291.91	6.1	
(iv) Ba	ank balances other than(iii) above	-	-	
(v) Lo	pans		-	
(vi) Ot	thers (to be specified)			
c) Cu	urrent Tax Assets (Net)			
d) Ot	ther current assets	278.95	0.8	
No	on-Current Assets held for sale			
THE REAL PROPERTY.	otal Current Assets	869.23	30.3	
	TOTAL ASSETS	869.23	30.3	
EC	QUITY & LIABILITIES :			
	QUITY:			
THE RESIDENCE PROPERTY.	juity Share Capital	1,129.23	488.4	
THE PERSON NAMED IN	ther Equity	(274.71)	(572.2	
	quity attributable to equity holders of the Company	854.52	(83.7	
	ABILITIES:	834.32	(03.7	
	on-Current Liabilities			
THE RESERVE AND PERSONS.				
	nancial Liabilities			
	prrowings		45.7	
	ase liabilities		-	
CHARLES AND ADDRESS OF THE PARTY OF THE PART	rade payables			
CARPARTAMENT CONTRACT	otal outstanding dues of micro enterprises and small enterprises	-	-	
	otal outstanding dues of creditors other than micro enterprises and small enterprises		-	
-	ther financial liabilities			
-	ovisions			
	eferred tax liabilities (Net)		-	
	ther non-current liabilities	- 1		
SHIP THE PERSON NAMED IN	otal Non-Current Liabilities		45.7	
2) Cu	urrent liabilities			
a) Fir	nancial Liabilities			
(i) Bo	prrowings	-	15.0	
	ease liabilities		-	
	ade payables	11.73	32.2	
	otal outstanding dues of micro enterprises and small enterprises			
	otal outstanding dues of creditors other than micro enterprises and small enterprises	-	-	
	ther financial liabilities			
	ther current liabilities			
	ovisions		19.6	
		2.98	1.4	
	rrent Tax Liabilities (Net)	- 1	•	
	otal Current Liabilities	14.71	68.3	

869.23 For, Gujarat Inject Kerala Limited

Date :- 9-May-24 Place: Vadodara FOR, S. MANDAWAT & CO. CHARTERED ACCOUNTANTS FRN: 118330W



Murli Nair Whole Time Director DIN: 02243039

PARTNER

CIN: L18100KL1991PLC005926

Registered Office: Building No. XVII/1103 at Sarayu Arcade Satrapadi, Kanjikode, Palakkad - 678 621

	Standalone Statement of Cash Flow		
			(₹ In La
	Particulars	Year Ended	Year ended
		31-03-2024	31-03-2023
1	Date of start of reporting period	01-04-2023	01-04-2022
3	Date of end of reporting period	31-03-2024	31-03-2023
	Whether results are audited or unaudited	Audited	Audited
-	Nature of report standalone or consolidated CASH FLOW FROM OPERATING ACTIVITIES	Standalone	Standalone
of the latest designation of the	Net Profit as per P & L A/c. before Income Tax	10.53	5
	ADD/(LESS): - Adjustment for:	10.33	
_	Depreciation	+	
-	Finance Cost		****
-	Gratuity Expense	+	
	Assets Written Off		
	Loss /(Profit ) on sale of Assets		
-	Loss on Sale of Subsidiary		
_	Interest Income		
_	Rent Income		
_	Cash Rental Expense		
_	Deffered Tax Liability/(Asset)		
-	Operating Profit before changes in working capital	10.53	
	Movement in Working Capital Changes:	10.33	
	(Inc)/Dec in Inventories		
_	(Inc)/Dec in Trade Receivables	(275.09)	(19
-	(Inc)/Dec in Other Current Assets	(278.08)	(1
_	(Inc)/Dec in Other Current Assets	(276.06)	
	(Inc)/Dec in Other Current Financial Assets		
	(Inc)/Dec in Other Non-Current Financial Assets		
_	(Inc)/Dec in Trade Payables	(20.53)	3:
	(Inc)/Dec in Trade rayables (Inc)/Dec in Other Current Liabilities	(19.60)	19
	(Inc)/Dec in Other Non - Current Liabilities	(15.00)	
_	(Inc)/Dec in Other Current Financial Liabilities		
	(Inc)/Dec in Other Non-Current Financial Liabilities	1.54	(19
_	(Inc)/Dec in Provisions	1,54	
-	Cash Generated from Operations	(581.23)	19
_	Direct Taxes paid (Net of refund)	(2.25)	(
+	Net Cash Flow From Operating Activities	(583.48)	17
+	Net Cash riow from Operating Activities	(363.76)	
+	CASH FLOW FROM INVESTMENT ACTIVITIES		
	Purchase of Property, Plant and Equipment		
	Interest Received		
-	Rent Income		
	Sale of Property, Plant and Equipment		
-	Other non-current assets		
_	Sale of subsidiaries		
+	Net Cash From Investment Activities	<del></del>	
+	Net Cash from investment Activities		
-	CASH FLOW FROM FINANCING ACTIVITIES		
-	Changes in long term borrowings	(45.77)	()
	Changes in short term borrowings	(15.00)	(10
	Proceed from Issuing Shares	930.00	(1)
_	Changes in Long term provisions	930.00	
	Interest Income		***************************************
	Finance cost	869.23	
+	Net Cash From Financing Actitivities	609.23	(12
-	Net Cash From Financing Actionities		(12
-	NET CHANGE IN CASH AND CASH EQUIVALENTS [A+B+C]	285.75	5
	NET CHANGE IN CASH AND CASH EQUIVALENTS [A+D+C]	400./5	

291.91 Closing Cash and Cash Equivalents 6.17 The cash flow statement has been prepared under the indirect method as set out in Indian Accounting Standard (IND AS-7) Statement of Cashflows.

Date:- 9-May-24 Place:- Vadodara

Opening Cash & Cash Equivalents

FOR, S. MANDAWAT & CO. CHARTERED ACCOUNTANTS

coult

For, Gujarat Inject Kerala Limited

6.17

Murli Nair Whole Time Director DIN: 02243039

0.76

### CIN: L18100KL1991PLC005926

Regd Office: Bldg No. XVII/1103 at Sarayu Arcade Satrapadi, Kanjikode, Palakkad - 678 621

Administrative Office: SB-06, Paradise Complex, Opp. M.S. University, Sayajiganj, Vadodara - 390 005

Phones: 09898593314, 09712193314

E-Mail: gikl2015@hotmail.com Website: www.gujaratinject.in

Date: May 9, 2024

To,

BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001.

Dear Sir,

Sub: Declaration pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure

Requirements) Regulations, 2015

Ref: Gujarat Inject Kerala Limited (Security ID: GUJINJEC, Security Code: 524238)

In Compliance with Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended by the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2016, vide notification no. SEBI/LAD-NRO/GN/2016-17/001 dated May 25, 2016 and circular no. CIR/CFD/CMD/56/2016 dated May 27, 2016, we hereby declare that the Statutory Auditors of the Company, M/s. S. Mandawat & Co., Chartered Accountants, Ahmedabad (FRN: 118330W) have issued an Audits' Reports with unmodified opinion on the Audited Financial Results of the Company for the quarter and year ended March 31, 2024.

You are requested to take the same on record.

Thanking You,

Yours Faithfully,

For, Gujarat Inject Kerala Limited

Murli Nair Whole Time Director

DIN: 02243039

Place: Vadodara

### CIN: L18100KL1991PLC005926

Regd Office: Bldg No. XVII/1103 at Sarayu Arcade Satrapadi, Kanjikode, Palakkad – 678 621

Administrative Office: SB-06, Paradise Complex, Opp. M.S. University, Sayajiganj, Vadodara – 390 005

Phones: 09898593314, 09712193314

E-Mail: gikl2015@hotmail.com Website: www.gujaratinject.in

Date: May 9, 2024

To, BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai - 400 001.

Dear Sir,

Sub: Statement of Deviation or Variation in utilization of funds raised through preferential issue for

the quarter ended March 31, 2024

Ref: Gujarat Inject Kerala Limited (Security ID: GUJINJEC, Security Code: 524238)

Pursuant to Regulation 32 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular CIR/CFD/CMD1/162/2019 dated December 24, 2019, please find enclosed herewith the Statement of Deviation or Variation in utilization of funds raised through preferential issue for the quarter ended March 31, 2024.

You are requested to take the same on record.

Thanking You,

Yours Faithfully,

For, Gujarat Inject Kerala Limited

Murli Nair

Whole Time Director

DIN: 02243039

Place: Vadodara

Enclosed: A/a.

# CIN: L18100KL1991PLC005926

Regd Office: Bldg No. XVII/1103 at Sarayu Arcade Satrapadi, Kanjikode, Palakkad - 678 621

Administrative Office: SB-06, Paradise Complex, Opp. M.S. University, Sayajiganj, Vadodara - 390 005

Phones: 09898593314, 09712193314

E-Mail: gikl2015@hotmail.com Website: www.gujaratinject.in

### STATEMENT OF DEVIATION / VARIATION IN UTILIZATION OF FUNDS RAISED

### FOR THE QUARTER ENDED ON MARCH 31, 2024

Name of listed entity	Gujarat Inject Kerala Limited				
Mode of Fund Raising	Public Issues / Rights Issues / Preferential Issues / QIP / Others				
Date of Raising Funds	February 8, 2024				
Amount Raised	₹ 6,40,75,000.00				
Report filed for Quarter ended	31/03/2024				
Monitoring Agency		Applicable	1	Not Applicable	
Is there a Deviation / Variation in use of funds raised		Yes	1	No	
If yes, whether the same is pursuant to change in terms of a contract or objects, which was approved by the shareholders	NA				
If Yes, Date of shareholder Approval	NA				
Explanation for the Deviation/Variation	NA				
Comments of the Audit Committee after review	NA				
Comments of the auditors, if any	NA				
Objects for which funds have been raised and where there has been a deviation, in the following table					



# CIN: L18100KL1991PLC005926

Regd Office: Bldg No. XVII/1103 at Sarayu Arcade Satrapadi, Kanjikode, Palakkad – 678 621

Administrative Office: SB-06, Paradise Complex, Opp. M.S. University, Sayajiganj, Vadodara – 390 005

Phones: 09898593314, 09712193314

E-Mail: gikl2015@hotmail.com Website: www.gujaratinject.in

Original Object	Modified Object, if any	Original Alloca <del>t</del> ion	Modified allocation, if any	Funds Utilized	Amount of Deviation / Variation for the quarter according to applicable object	Remarks if any
Increased working capital requirement, Capital Expenditure, General Corporate Purpose		₹ 6,40,75,000.00	0	₹ 6,40,75,000.00	0	NA

### Deviation or variation could mean:

- (a) Deviation in the objects or purposes for which the funds have been raised or
- (b) Deviation in the amount of funds actually utilized as against what was originally disclosed or
- (c) Change in terms of a contract referred to in the fund raising document i.e. prospectus, letter of offer, etc.

For, Gujarat Inject Kerala Limited

Murli Nair

Whole Time Director

DIN: 02243039

Place: Vadodara Date: 09/05/2024 For, M/s. S. Mandawat & Co., Chartered Accountants

Firm Reg. No. 118330W

CA Shubhash Chandra Mandawat

Partner

Mem No.: 102708

UDIN: 24102708BKENMM8228

Place: Ahmedabad Date: 09/05/2024