

**GOKUL SOLUTIONS LIMITED**  
**PREMISE NO. 42, ROOM NO.102, METCALFE STREET,**  
**KOLKATA - 700013**  
**CIN: L74140WB2008PLC127891**

Audited Financial Results for the half year and year ended on 31st March, 2023

Rupees (in Lacs)

Sl No.	PARTICULARS	Standalone			
		6 months ended (31/03/2023) (Audited)	Corresponding 6 months ended in the previous year (31/03/2022) (Audited)	Year to date figures for the current year ended (31/03/2023) (Audited)	Previous accounting year ended (31/03/2022) (Audited)
1	<b>Income from Operations</b>				
	(a) Net Sales/Income from Operations		0.43	0.07	0.52
	(b) Other Operating Income	0.03	0.43	0.07	0.52
	<b>Total Income from Operation (Net)</b>	<b>0.03</b>	<b>0.45</b>	<b>0.07</b>	<b>0.52</b>
2	<b>Expenditure</b>				
	(a) Purchase of Stock in Trade				
	(b) Change in stock in trade				
	(c) Contractual Expenses				
	(d) Employees cost	2.60	0.54	2.60	4.98
	(e) Finance Cost				
	(f) Depreciation and amortisation expenses			0.01	0.54
	(g) Other Expenditure	1.02	0.89	2.73	2.77
	<b>Total Expenditure</b>	<b>3.62</b>	<b>1.43</b>	<b>5.34</b>	<b>8.29</b>
3	<b>Profit from operations before other Income, Interest &amp; exceptional items (1-2)</b>	<b>(3.58)</b>	<b>(0.98)</b>	<b>(5.27)</b>	<b>(7.76)</b>
4	Other Income				
5	<b>Profit before Interest &amp; Exceptional items (3 +4)</b>	<b>(3.58)</b>	<b>(0.98)</b>	<b>(5.27)</b>	<b>(7.76)</b>
6	Interest				
7	<b>Profit after Interest but before exceptional items (5-6)</b>	<b>(3.58)</b>	<b>(0.98)</b>	<b>(5.27)</b>	<b>(7.76)</b>
8	Exceptional items				
9	<b>Profit(+)/Loss(-) from ordinary activities before tax (7-8)</b>	<b>(3.58)</b>	<b>(0.98)</b>	<b>(5.27)</b>	<b>(7.76)</b>
10	Tax Expense				
11	<b>Profit(+)/Loss(-) from ordinary activities after tax (9-10)</b>	<b>(3.58)</b>	<b>(0.98)</b>	<b>(5.27)</b>	<b>(7.76)</b>
12	Extraordinary items (net of tax expenses)				
13	<b>Net Profit (+)/Loss(-) for the period (11-12)</b>	<b>(3.58)</b>	<b>(0.98)</b>	<b>(5.27)</b>	<b>(7.76)</b>
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	6.83	10.21	5.14	10.21
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)	(0.035)	(0.009)	(0.051)	(0.075)
	(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)	(0.035)	(0.009)	(0.051)	(0.075)
17	Public Shareholding				
	-Number of Shares	75,60,000	75,60,000	75,60,000	75,60,000
	-Percentage of shareholding	73.04	73.04	73.04	73.04
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	27,90,000	27,90,000	27,90,000	27,90,000
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	26.96	26.96	26.96	26.96
	-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 March 31st 2022 is:

PARTICULARS	Half yearly ended 31-Mar-22
<b>INVESTORS COMPLAINTS</b>	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

GOKUL SOLUTIONS LIMITED

*Anand Kumar Dubey*  
**Anand Kumar Dubey** Director  
 (Managing Director)

Place: Kolkata  
 Date : 20.05.2022

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**STATEMENT OF ASSETS & LIABILITIES**


Rupees (in Laacs)

PARTICULARS	As at 31-03-2023	As at 31-03-2022
	Audited	Audited
<b><u>EQUITY AND LIABILITIES</u></b>		
<b>SHAREHOLDERS FUNDS :</b>		
Share Capital	1,035.00	1,035.00
Reserves & Surplus	5.14	10.21
<b>NON CURRENT LIABILITIES</b>		
Deferred Tax Liability	-	-
<b>CURRENT LIABILITIES</b>		
Trade Payables	-	-
-Due to Micro, Small & Medium Enterprises	-	-
-Due to Other Creditors	-	-
Other Current Liabilities	6.82	14.19
Short Term Provision	-	-
<b>TOTAL</b>	<b>1,046.96</b>	<b>1,059.40</b>
<b><u>ASSETS</u></b>		
<b>NON CURRENT ASSETS</b>		
Fixed Assets	0.26	0.27
Non Current Investments	922.77	922.77
Long Term Loans & Advances	-	9.78
Deferred Tax Asset	0.15	0.18
<b>CURRENT ASSETS</b>		
Inventories	70.00	70.00
Trade Receivables	-	-
Cash & Cash Equivalents	41.02	41.02
Other Current Assets	12.70	15.38
<b>TOTAL</b>	<b>1,046.90</b>	<b>1,059.40</b>

2 The above financial results for the half year ended and financial year ended March 31, 2021 were reviewed by the audit Committee and approved by the Board of Directors at their respective meetings held on June 29,2021

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

For Gokul Solutions Limited  
**GOKUL SOLUTIONS LIMITED**

  
**Anand Kumar Dubey Director**  
**(Managing Director)**

Place: Kolkata  
Date : 20.05.2022