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# GRAVITY (INDIA) LIMITED

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**Regd. Office :** Gala No.131, 1st Floor, Sanjay Bldg. No.5-B, Mittal Estate, Andheri-Kurla Road, Andheri (E), Mumbai - 400 059. India • **Phone :** 6694 9715 / 16 • **Fax :** 00-91-22-2859 5429  
**Email :** gravityindia27@gmail.com • **Website :** www.gravityindia.net  
**Corp. Office :** Shree Rajlaxmi Commercial Complex, Bldg. No. Q, Gala No.17, Thane Bhivandi Road, Village Kalher - 421302



GIL/BSE/031/2020-21

Date: 11.11.2020

To,  
**The Dy. Gen. Manager-Listing,  
The Bombay Stock Exchange Limited,  
Phizore Jeejeebhoy Towers,  
Dalal Street, Fort, Mumbai- 400001**

**Sub: Newspaper Advertisement regarding unaudited financial result of the Company for the Quarter Half Year Ended 30th September, 2020**

Dear Sir/Madam

With Reference to the captioned subject and pursuant to Regulation 47 of SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015 please find enclosed copies of the news advertisement published today i.e. 11th November, 2020 regarding unaudited financial result of the company for the Quarter/ Half year Ended 30th September, 2020.

The Notice has been published in the following newspapers:

1. The Free Press Journal (In English Language)
2. Navashakti (In Marathi Language)

Kindly take the above on your records and inform the Stakeholders accordingly.

Thanking You,

Yours faithfully,

**For & on behalf of the Board of Directors  
Gravity (India) Limited**

**Varun Thakkar  
Managing Director  
DIN: 00894145**

# GRAVITY (INDIA) LIMITED

Shree Rajlaxmi Commercial Complex, Building No. "Q" Gala No - 17,  
Gr. Fr., Thane - Bhiwandi Road, Village Kalher - 421 302  
Email: acctbillingdnh@gmail.com



IN : L17110MH1987PLC042899

## THE FREE PRESS JOURNAL

www.freepressjournal.in MUMBAI | WEDNESDAY | NOVEMBER 11, 2020

### GRAVITY (INDIA) LIMITED

Reg Office:-131-5B,Mittal Ind.Estate,Andheri Kurla Rd, andheri East, Mumbai: 400059  
Corp.Office:-"Q17", Rajlaxmi Ind Estate, Thane Bhiwandi Rd,Village Kalher,Bhiwandi 421302  
CIN: L17110MH1987PLC04899 Email: acctbillingdnh@gmail.com,Website: www.gravityindia.net

#### Statement of Unaudited Standalone Balance Sheet as at September 30, 2020 (Rs. Lakhs)

	Particulars	As At September 30, 2020 (Unaudited)	As At March 31, 2020 (Audited)
<b>A</b>	<b>ASSETS</b>		
1	<b>Non-Current assets</b>		
	a) Property, Plant and Equipment	254.43	174.87
	b) Capital WIP	0.00	87.15
	(i) Loans and Advances	18.97	17.95
	(e) Other Non-Current Assets	-	
	<b>Sub-total - Non-current assets</b>	<b>273.39</b>	<b>279.97</b>
2	<b>Current Assets</b>		
	a) Inventories	211.26	211.26
	i) Trade Receivables	1251.97	1249.23
	ii) Cash and Cash Equivalents	173.56	171.47
	iii) Loans and advances	3.04	3.25
	b) Other Current Assets	222.86	235.52
	c) Current Tax Assets (Net)	27.47	27.17
	<b>Sub-total - current assets</b>	<b>1890.16</b>	<b>1897.89</b>
	<b>TOTAL - ASSETS</b>	<b>2163.56</b>	<b>2177.86</b>
<b>B</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>EQUITY</b>		
	a) Share Capital	900.20	900.20
	b) Reserve and Surplus	225.06	242.89
	<b>Total Equity</b>	<b>1125.25</b>	<b>1143.09</b>
	<b>Liabilities</b>		
2	<b>Non -Current Liabilities</b>		
	a) Financial Liabilities		
	i) Borrowings	155.46	155.46
	b) Deferred Tax Liability	17.26	17.26
	<b>Total Non-current liabilities</b>	<b>172.72</b>	<b>172.72</b>
3	<b>Current Liabilities</b>		
	(a) Financial Liabilities		
	i) Trade payable	745.13	741.03
	ii) Other current liabilities	100.55	100.32
	c) Provisions	19.90	20.70
	<b>Total Current liabilities</b>	<b>865.58</b>	<b>862.05</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>2163.56</b>	<b>2177.86</b>

#### Notes:-

- 1] The above Financial Results have been reviewed by Audit Committee and approved by the Board of Director at their respective meeting held on November 11, 2020
- 2] The financial results are in compliance with the Indian Accounting Standard (Ind-AS) as prescribed u/s133 of the Companies Act, 2013 and notified by the Ministry of Corporate Affairs under the Companies (Indian Accounting Standards) Rules, 2015 (as amended)
- 3] Figures for the quarter ended September 30, 2020 and September 30, 2019 as reported in these financial results, are the balancing figures in respect of relevant full financial years and the restated year to date figures up to the end of the third quarter of the respective financial years.
- 4] Figures relating to the previous period(s)/year have been regrouped /rearranged, wherever necessary, to make them comparable with those of the current period.

Place:- Thane  
Date:- 10-11-2020

For Gravity (India) Limited  
Managing Director  
Mr. Varun Thakkar  
DIN : 00894145

# GRAVITY (INDIA) LIMITED

Shree Rajlaxmi Commercial Complex, Building No. "Q" Gala No - 17,  
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Email: acctbillingdnh@gmail.com



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CIN: L17110MH1987PLC04899 Email: acctbillingdnh@gmail.com,Website: www.gravityindia.net

### STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2020 (Rs.In lacs)

Sr. No.	Particulars	Quarter ended			Half Year Ended		Year Ended
		30/09/2020	30/06/2020	30/09/2019	30/09/2020	30/09/2019	31/03/2020
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Revenue from Operation	10.10	4.40	466.40	14.49	782.50	1691.12
	(b) Other Income	2.58	0.69	5.09	3.27	6.53	13.14
	<b>Total Income [ 1 ]</b>	<b>12.68</b>	<b>5.08</b>	<b>471.49</b>	<b>17.76</b>	<b>789.03</b>	<b>1704.26</b>
2	<b>Expenses</b>						
a	Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0.00
b	Purchase of Stock in Trade	0.00	0.00	470.09	0.00	980.77	1793.06
c	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	(28.43)	0.00	(227.33)	(201.80)
d	Employee Benefit Cost	9.29	6.25	21.43	15.55	35.58	74.03
e	Depreciation	3.80	3.80	3.77	7.59	7.54	15.13
f	Finance Cost	1.73	1.79	2.82	3.53	3.72	8.15
g	Other Expenses	4.44	6.41	6.07	11.05	17.20	34.75
	<b>Total Expenses [ 2 ]</b>	<b>19.26</b>	<b>18.26</b>	<b>475.75</b>	<b>37.71</b>	<b>817.48</b>	<b>1723.32</b>
3	<b>Profit From Operations Exceptional Items [1-2 ]</b>	<b>(6.58)</b>	<b>(13.17)</b>	<b>(4.26)</b>	<b>(19.95)</b>	<b>(28.45)</b>	<b>(19.06)</b>
4	<b>Exceptional Items</b>	0.00	(2.12)	0.00	(2.12)	0.00	0.00
5	<b>Profit (+) / Loss (-) before tax ( 7+8 )</b>	<b>(6.58)</b>	<b>(11.05)</b>	<b>(4.26)</b>	<b>(17.83)</b>	<b>(28.45)</b>	<b>(19.06)</b>
6	<b>Tax Expenses Current Tax</b>	0.00	0.00	0.00	34.42	0.00	0.00
	Mat Credit Entitlement	0.00	0.00	0.00	(5.67)	0.00	0.00
	Deferred Tax	0.00	0.00	0.00	44.27	0.00	(51.12)
	Excess/Short provision adjusted for prior years	0.00	0.00	0.00	(3.11)	0.00	0.00
7	<b>Net Profit after Exceptional Items and Tax</b>	<b>(6.58)</b>	<b>(11.05)</b>	<b>(4.26)</b>	<b>(87.74)</b>	<b>(28.45)</b>	<b>32.06</b>
8	<b>Net Profit for the period</b>	<b>(6.58)</b>	<b>(11.05)</b>	<b>(4.26)</b>	<b>(87.74)</b>	<b>(28.45)</b>	<b>32.06</b>
9	<b>Other Comprehensive Income ( Net Of Tax )</b>						
	A. (i) Items that will not be classified to profit & Loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Items that will be reclassified to profit & Loss	0.00	0.00	0.00	0.00	0.00	0.00
	B. (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Other Comprehensive Income ( Net Of Tax )</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
10	<b>Total Comprehensive Income for the period(8+9), Comprising profit (Loss) and other comprehensive income for the Period.</b>	<b>(6.58)</b>	<b>(11.05)</b>	<b>(4.26)</b>	<b>(87.74)</b>	<b>(28.45)</b>	<b>32.06</b>
11	<b>Earning Per Share (EPS ) For continuing operation :- a) Basic</b>						
	b) Diluted	(0.07)	(0.12)	(0.05)	(0.97)	(0.32)	0.36
	<b>Earning Per Share (EPS ) For discontinuing operation :- a) Basic</b>						
	b) Diluted	(0.07)	(0.12)	(0.05)	(0.97)	(0.32)	0.36
	<b>PART -II</b>						
	<b>A PARTICULARS OF SHAREHOLDING</b>						
1	<b>Public Shareholding</b>						
	- Number of shares	6983800	6983800	6983800	6983800	6983800	6983800
	- Percentage of shareholding	77.58%	77.58%	77.58%	77.58%	77.58%	77.58%
2	<b>Promoters &amp; Promoter group Shareholding **</b>						
	a) Pledged/Encumbered						
	- Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
	- Percentage of Shares ( as a % of the total sh.Holding of promotor & promoter group)	0.00	0.00	0.00	0.00	0.00	0.00
	b) Non-encumbered						
	- Number of Shares	2018150	2018150	2018150	2018150	2018150	2018150
	- Percentage of Sh.(as a% of the total Sh.holding of promoter & promoter group)	100	100	100	100	100	100
	- Percentage of Sh. (as a %of the total Sh.Cap.of the co.)	22.42%	22.42%	22.42%	22.42%	22.42%	22.42%
	<b>PARTICULARS</b>	<b>30.09.2020</b>					
	<b>B INVESTOR 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					

# GRAVITY (INDIA) LIMITED



Shree Rajlaxmi Commercial Complex, Building No. "Q" Gala No - 17,  
Gr. Fr., Thane - Bhiwandi Road, Village Kalher - 421 302

Email: acctbillingdnh@gmail.com

CIN : L17110MH1987PLC042899

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नवशक्ति

मुंबई, बुधवार, ११ नोव्हेंबर २०२०

## GRAVITY (INDIA) LIMITED

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Notes:-

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Place:- Thane  
Date:- 10-11-2020

For Gravity (India) Limited  
Managing Director  
Mr. Varun Thakkar  
DIN : 00894145

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		30/09/2020	30/06/2020	30/09/2019	30/09/2020	30/09/2019	31/03/2020
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Revenue from Operation	10.10	4.40	466.40	14.49	782.50	1691.12
	(b) Other Income	2.58	0.69	5.09	3.27	6.53	13.14
	<b>Total Income [ 1 ]</b>	<b>12.68</b>	<b>5.08</b>	<b>471.49</b>	<b>17.76</b>	<b>789.03</b>	<b>1704.26</b>
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4	<b>Exceptional Items</b>	0.00	(2.12)	0.00	(2.12)	0.00	0.00
5	<b>Profit (+) / Loss (-) before tax ( 7+8 )</b>	<b>(6.58)</b>	<b>(11.05)</b>	<b>(4.26)</b>	<b>(17.83)</b>	<b>(28.45)</b>	<b>(19.06)</b>
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	Mat Credit Entitlement	0.00	0.00	0.00	(5.67)	0.00	0.00
	Deferred Tax	0.00	0.00	0.00	44.27	0.00	(51.12)
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	A. (i) Items that will not be classified to profit & Loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Items that will be reclassified to profit & Loss	0.00	0.00	0.00	0.00	0.00	0.00
	B. (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Other Comprehensive Income ( Net Of Tax )</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
10	<b>Total Comprehensive Income for the period(8+9), Comprising profit (Loss) and other comprehensive income for the Period.</b>	<b>(6.58)</b>	<b>(11.05)</b>	<b>(4.26)</b>	<b>(87.74)</b>	<b>(28.45)</b>	<b>32.06</b>
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	<b>Earning Per Share (EPS ) For discontinuing operation :- a) Basic</b>						
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	<b>PART -II</b>						
	<b>A PARTICULARS OF SHAREHOLDING</b>						
1	<b>Public Shareholding</b>						
	- Number of shares	6983800	6983800	6983800	6983800	6983800	6983800
	- Percentage of shareholding	77.58%	77.58%	77.58%	77.58%	77.58%	77.58%
2	<b>Promoters &amp; Promoter group Shareholding **</b>						
	a) Pledged/Encumbered						
	- Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
	- Percentage of Shares ( as a % of the total sh.Holding of promotor & promoter group)	0.00	0.00	0.00	0.00	0.00	0.00
	b) Non-encumbered						
	- Number of Shares	2018150	2018150	2018150	2018150	2018150	2018150
	- Percentage of Sh.(as a% of the total Sh.holding of promoter & promoter group)	100	100	100	100	100	100
	- <b>Percentage of Sh. (as a %of the total Sh.Cap.of the co.)</b>	<b>22.42%</b>	<b>22.42%</b>	<b>22.42%</b>	<b>22.42%</b>	<b>22.42%</b>	<b>22.42%</b>
	<b>PARTICULARS</b>	<b>30.09.2020</b>					
	<b>B INVESTOR 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					