

GOKUL SOLUTIONS LIMITED
6, LYONS RANGE, FORTUNE CHAMBERS, MEZZANINE FLOOR, ROOM NO M-38
KOLKATA - 700001

CIN: L74140WB2008PLC127891

Unaudited Financial Results for the half year and year ended on 30th September,2020

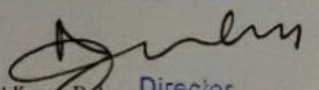
		Rupees (in Lacs)			
		Standalone			
Sl No.	PARTICULARS	6 months ended (30/09/2020) (Unaudited)	Corresponding 6 months ended in the previous year (30/09/2019) (Unaudited)	Year to date figures for the current year ended (30/09/2020) (Unaudited)	Previous accounting year ended (31/03/2020) (Audited)
1	Income from Operations				
	(a) Net Sales/Income from Operations	-	-	36.29	36.29
	(b) Other Operating Income	0.03	-	8.88	8.89
	Total Income from Operation (Net)	0.03	-	45.16	45.18
2	Expenditure				
1	(a) Purchase of Stock in Trade	-	-	30.68	30.68
	(b) Change in stock in trade	-	-	-	-
	(c) Contractual Expenses	-	-	-	-
	(d) Employees cost	3.10	1.50	9.96	8.36
	(e) Finance Cost	-	-	-	-
	(f) Depreciation and amortisation expenses	0.28	0.15	0.61	0.48
	(g) Other Expenditure	1.90	1.09	6.05	5.27
	Total Expenditure	5.28	2.74	47.30	44.80
3	Profit from operations before other Income, Interest & exceptional items (1-2)	(5.25)	(2.74)	(2.14)	0.38
4	Other Income	-	0.04	-	-
5	Profit before Interest & Exceptional items (3 + 4)	(5.25)	(2.70)	(2.14)	0.38
6	Interest	-	-	-	-
7	Profit after Interest but before exceptional items (5-6)	(5.25)	(2.70)	(2.14)	0.38
8	Exceptional items	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before tax (7-8)	(5.25)	(2.70)	(2.14)	0.38
10	Tax Expense	-	-	0.10	0.10
11	Profit(+)/Loss(-) from ordinary activities after tax (9-10)	(5.25)	(2.70)	(2.24)	0.28
12	Extraordinary items (net of tax expenses)	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	(5.25)	(2.70)	(2.24)	0.28
14	Pad-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	13.18	12.90	13.18	12.90
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)	(0.051)	(0.026)	(0.022)	0.003
	(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)	(0.051)	(0.026)	(0.022)	0.003
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 September 30th 2020 is:

PARTICULARS	Half-yearly ended 30 Sep 20
INVESTORS COMPLAINTS	
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  Director
(Managing Director)

Place: Kolkata
Date : 15.11.2020

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STATEMENT OF ASSETS & LIABILITIES

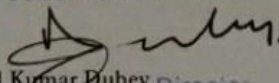
PARTICULARS	Rupees (in Lacs)	
	As at	As at
	30-09-2020	30-09-2019
	Unaudited	Unaudited
<u>EQUITY AND LIABILITIES</u>		
SHAREHOLDERS FUNDS :		
Share Capital	1,035.00	1,035.00
Reserves & Surplus	7.93	10.19
NON CURRENT LIABILITIES		
Deferred Tax Liability	0.19	0.10
CURRENT LIABILITIES		
Trade Payables	-	-
-Due to Micro, Small & Medium Enterprises	-	-
-Due to Other Creditors	39.26	15.62
Other Current Liabilities	35.92	22.26
Short Term Provision	-	-
TOTAL	1,118.30	1,083.18
<u>ASSETS</u>		
NON CURRENT ASSETS		
Fixed Assets	1.14	1.46
Non Current Investments	932.68	932.68
Long Term Loans & Advances	24.01	-
CURRENT ASSETS		
Inventories	70.00	70.00
Trade Recievables	35.42	44.31
Cash & Cash Equivalents	18.04	24.53
Short Term Loans & Advances	36.08	9.68
Other Current Assets	0.93	0.52
TOTAL	1,118.30	1,083.18

2 The above financial results for the half year ended and financial year ended March 31, 2020 were reviewed by the audit Committee and approved by the Board of Directors at their respective meetings held on July 31, 2020

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: 15.11.2020