

G-Tech Info-Training Limited

Regd. Off. : Office No. 1, 1st Floor, Laura Building, Near Metro Cinema, Marine Lines, Mumbai- 400 002.
CIN No. L67120MH1994PLC080449 ; Email- id: gtechitld@gmail.com; Tel: 694 533 33
Website : www.gtechinfolimited.com

09th November, 2020

To
The General Manager-Listing
Corporate Relationship Department
BSE Limited, Ground Floor,
P.J. Towers, Dalal Street, Mumbai

Script Code: 532139

Dear Sir,

Sub.: Outcome of Board Meeting

With reference to above subject and in compliance with the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby submit the outcome of the Meeting of Board of Director held on today i.e. 09th November, 2020 at 12:30 p.m. and concluded on 04:30 p.m.:-


1. Considered, adopted and approved Unaudited Financial Results for the quarter and half year ended on 30th September, 2020.

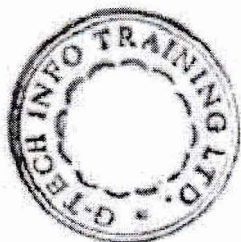
You are requested to kindly take the same on record.

Thanking You.

Yours faithfully,

For G-Tech Info-Training Limited


Sangramkumar Das
Managing Director
DIN: 05235448



G-TECH INFO-TRAINING LIMITED

CIN : L67120MH1994PLC080449

Office No. 1, 1st Floor, Laura Building Near Metro Cinema, Marine Lines Mumbai 400002 Maharashtra

Statement of Unaudited Financial Result for the quarter and half year ended 30th September, 2020

(Rupees in Lacs)

	Particulars	Quarter ended	Preceding	Corresponding	Half year ended	Corresponding	Year to date
		30/09/2020	Quarter ended	Quarter ended	30/09/2020	Half year ended	figures for the
		Unaudited	30/06/2020	30/09/2019	Unaudited	30/09/2019	31/03/2020
			Unaudited	Unaudited		Unaudited	Audited
I	Revenue From Operations	0.00	0.00	0.00	0.00	0.88	1.38
II	Other Income	1.10	1.12	0.00	2.22	0.00	0.00
III	Total Income (I+II)	1.10	1.12	0.00	2.22	0.88	1.38
IV	EXPENSES						
	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	0.00	0.00	0.00	0.00	0.00	0.00
	Employee benefits expense	0.35	0.35	0.51	0.70	0.99	1.67
	Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
	Depreciation and amortization expense	0.00	0.00	0.00	0.00	0.00	0.00
	Other expenses	1.21	1.24	0.93	2.45	2.26	8.11
	Total expenses (IV)	1.56	1.59	1.44	3.15	3.25	9.78
V	Profit/(loss) before exceptional items and tax (I- IV)	(0.46)	(0.47)	(1.44)	(0.93)	(2.37)	(8.40)
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit/(loss) before tax (V-VI)	(0.46)	(0.47)	(1.44)	(0.93)	(2.37)	(8.40)
VIII	Tax expense:						
	(1) Current tax	0.00	0.00	0.00	0.00	0.00	0.06
	(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	0.00
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	(0.46)	(0.47)	(1.44)	(0.93)	(2.37)	(8.45)
X	Profit/(loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XI	Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Profit/(loss) for the period (IX+XII)	(0.46)	(0.47)	(1.44)	(0.93)	(2.37)	(8.45)
XIV	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
	A (i) Items that will not 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 not be reclassified to profit or 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
XV	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	0.00	0.00	0.00	0.00	0.00	0.00
XVI	Paid-up equity share capital, Face Value of the Share of Rs. 1/- each	35.00	35.00	35.00	35.00	35.00	35.00
XVII	Earnings per equity share (for continuing operation):						
	(1) Basic	(0.01)	(0.01)	0.41	(0.03)	(0.68)	(2.42)
	(2) Diluted	(0.01)	(0.01)	0.41	(0.03)	(0.68)	(2.42)
XVIII	Earnings per equity share (for discontinued operation):						
	(1) Basic	0.00	0.00	0.00	0.00	0.00	0.00
	(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
XIX	Earnings per equity share (for discontinued & continuing operations)						
	(1) Basic	(0.01)	(0.01)	0.41	(0.03)	(0.68)	(2.42)
	(2) Diluted	(0.01)	(0.01)	0.41	(0.03)	(0.68)	(2.42)

Note:

- 1 The Financial Results of the company for the quarter and half year ended 30th September 2020 have been reviewed and recommended by the audit committee and approved by the Board of Director of the Company in their respective meetings held on 9th November 2020.
- 2 The previous period figures have been regrouped wherever necessary.
- 3 The Statutory auditors of the Company have carried out a "Limited Review" of the above results as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.
- 4 The above results have been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 prescribed under Section 133 of the Companies Act, 2013

For and behalf of Board
G-TECH INFO-TRAINING LIMITED



Sangramkumar Mrutunjay Das
Sangramkumar Mrutunjay Das
Managing Director
DIN : 05235448

Date: 09/11/2020
Place: Mumbai

Statement Of Assets and Liabilities

(Rs. In lacs)

Sr. No	Particular	AS at 30th September' 2020	AS at 31st March' 2020
A	ASSETS		
1	Non-Current Assets		
	a) Property, Plant and Equipment	0.00	0.00
	b) capital work-in-progress	0.00	0.00
	c) Goodwill	0.00	0.00
	d) Other Intangible Assets	0.00	0.00
	e) Intangible Assets under Development	0.00	0.00
	f) Financial Assets		
	(i) Investments	0.00	0.00
	(ii) Loans	29.10	29.10
	g) Deffered Tax Assets (net)	0.00	0.00
	h) Other Non-current Assets	0.00	0.00
	Total Non-Current Assets	29.10	29.10
2	Current Assets		
	a) Inventories	0.00	0.00
	b) Financial Assets		
	(i) Investments	0.00	0.00
	(ii) Trade Receivables	0.00	0.00
	(iii) Cash & Bank Balance	11.58	12.51
	(iv) Loans	0.00	0.00
	(v) Others Financial Assets	0.82	0.82
	c) Other Current Assets	0.00	0.00
	Total Current Assets	12.41	13.33
	Total Assets	41.51	42.43
B	EQUITY & LIABILITIES		
1	Equity		
	a) Equity Share Capital	35.00	35.00
	b) Other Equity	(12.48)	(11.56)
	Equity Attributable to shareholders	0.00	0.00
2	Non - Controlling Interest	0.00	0.00
	Total Equity	22.52	23.44
3	Liabilities		
	Non-Current Liabilities		
	a) Financial Liabilities		
	(i) Borrowings	0.00	0.00
	(ii) Other Finanacial Liabilities	0.00	0.00
	b) Deferred Payment Liabilites	0.00	0.00
	c) Deferred Tax Liabilities (net)	0.00	0.00
	d) Long Term Provision	0.00	0.00
	Total Non-current Liabilities	0.00	0.00
	Current Liabilities		
	a) Financial Liabilities		
	(i) Borrowings	0.00	0.00
	(ii) Trade Payables	0.00	0.00
	(iii) Other Finanacial Liabilities	0.00	0.00
	b) Other Current Liabilities	18.99	18.99
	c) Short Term Provisions	0.00	0.00
	Total Current Liabilities	18.99	18.99
	Total Equity and Liabilities	41.51	42.43

For and behalf of Board
G-TECH INFO-TRAINING LIMITED


Sangramkumar Mrutunjay Das
Managing Director
DIN : 05235448



Date: 09/11/2020
Place: Mumbai

G-TECH INFO-TRAINING LIMITED

CASH FLOW STATEMENT FOR THE YEAR ENDED 30TH SEPTEMBER, 2020

PARTICULARS	(Amount in ₹)	
	As at 30th September, 2020	As at 31st March, 2020
<u>CASH FLOW FROM OPERATING ACTIVITIES</u>		
Net Profit after tax as per Statement of Profit & Loss	(0.93)	(8.45)
Adjustments for :		
(Profit) / Loss on Sale of Discard of Assets (Net)	-	-
Depreciation	-	-
Deffered Tax Assets	-	-
Interest Income	-	-
Finance Cost	-	0.00
Net / Loss Gain on Investments	-	-
Provision for Taxation	-	-
Operating Profit before working capital changes	(0.93)	(8.45)
Adjustments for :		
Trade Payables	-	-
Other current liabilities	-	0.79
Short Term Provision	-	-
Other Financial Assets	-	0.92
Trade Receivables	-	-
Change in Working Capital	-	1.71
<u>CASH FLOW FROM INVESTING ACTIVITIES</u>		
Sales / (Purchase) of Invesment	-	-
Purchase of property, plant, and equipment	-	-
Profit on Sale of investment	-	-
NET CASH FROM INVESTING ACTIVITIES	-	-
<u>CASH FLOW FROM FINANCING ACTIVITIES</u>		
Interst Income	-	-
Finance Cost	-	(0.00)
Secured Loan received / (Repaid)	-	-
Unsecured Trade Loan received / (Repaid)	-	-
NET CASH FROM FINANCING ACTIVITIES	-	(0.00)
Net Increase in Cash & Cash Equivalent	(A + B + C + D)	(6.74)
Opening Cash & Cash Equivalent	i	12.51
Closing Cash & Cash Equivalent	ii	11.58
Net Increase in Cash & Cash Equivalent (ii - i)	(0.93)	(6.74)

For and behalf of Board
G-TECH INFO-TRAINING LIMITED



S. Das
Sangramkumar Mrutunjay Das
Managing Director
DIN : 05235448

Date: 09/11/2020
Place: Mumbai



TEJAS NADKARNI & ASSOCIATES
CHARTERED ACCOUNTANTS

Shop No 4, Lilac Garden CHS, 90 Feet Road, Near Ganesh Chowk, Kandivali (West),
Mumbai- 400067, Mobile No: 9819892267, Email: tejas_nadkarni@yahoo.com

Limited Review Report for the Quarter and Half Year ended on 30th September, 2020 pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

To,
Board of Directors
G-TECH INFO-TRAINING LIMITED

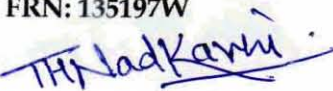
We have reviewed the unaudited financial results of **G-Tech Info-Training Limited** (the "Company") for the quarter and half year ended September 30, 2020, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as amended.

This statement is the responsibility of Company's Management and has been approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, engagements to "Review Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. A review of Interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Tejas Nadkarni & Associates
Chartered Accountants
FRN: 135197W


Tejas H Nadkarni
Proprietor
Membership No. 122993
UDIN : 20122993AAAACQ2049



Place : Mumbai
Dated: 09/11/2020