



Gujarat Investa Limited

Regd. Office : 3 & 4 Shivalik Plaza, Opp. Atira, Ambawadi, Ahmedabad - 380 015. Gujarat.
Phone : 079-22172949 Fax : +91-79-25733663 Cin No.: L65910GJ1993PLC018858

Date: 12.11.2020

To,
The Manager, Listing
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai- 400001

Dear Sir/Madam,

Sub: Outcome of Board Meeting
Ref: Company Code: BSE: 531341

With regard to above, this is to inform you that a meeting of Board of Directors was held today, Thursday, 12th November, 2020 at the registered office of the Company, which commenced at 04:00 p.m. and concluded at 5.00 p.m. and the Board considered the following agenda:

1. The Unaudited Standalone Financial Results for the Quarter and Half year ended as on 30th September, 2020.

Kindly consider the above Disclosures as per applicable regulation of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

You are requested to kindly intimate the members of Stock Exchange and public at large accordingly.

Thanking You,

Faithfully Yours

FOR GUJARAT INVESTA LIMITED

PURUHSOTTAM AGARWAL
DIRECTOR
DIN:00396869





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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTH ENDED 30TH SEPTEMBER, 2020

Part-I							(Rs. In Lacs)
Sr. No.	Particulars	Quarter ended			Six Month 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	Revenue from Operations						
	(a) Interest Income	4.12	4.32	1.16	8.44	5.78	11.75
	(b) Dividend Income	-	-	-	-	0.01	0.03
	(c) Profit on sale of Investments	-	-	-	-	-	30.67
	Total Revenue from Operations	4.12	4.32	1.16	8.44	5.79	42.45
2	Expenses						
	a) Finance Cost	-	-	-	-	-	-
	b) Changes in inventories of finished goods, stock in trade & work-in-progress	-	-	-	-	-	-
	c) Employee's benefits expense	0.05	0.05	-	0.10	0.30	0.95
	d) Depreciation, amortization and impairment	-	-	-	-	-	-
	e) Other Expenses	1.88	4.18	-	6.06	4.59	6.57
	Total Expenses	1.93	4.23	-	6.16	4.89	7.52
3	Profit/(loss) before exceptional items and tax (1-2)	2.19	0.09	1.16	2.28	0.90	34.93
4	Exceptional Items	-	-	-	-	-	-
5	Profit/(loss) before tax (3-4)	2.19	0.09	1.16	2.28	0.90	34.93
6	Tax expense						
	Current Tax	-	-	-	-	-	3.50
	Excess provision of tax for earlier years	-	-	-	-	-	0.09
	Deferred Tax	-	-	-	-	-	-
7	Profit/(loss) for the period / year from continuing	2.19	0.09	1.16	2.28	0.90	31.34
8	Profit/(loss) from discontinued operations	-	-	-	-	-	-
9	Tax Expenses of discontinued operations	-	-	-	-	-	-
10	Profit/(loss) from discontinued operations (after tax) (8-9)	-	-	-	-	-	-
11	Profit/(loss) for the period/year (7+10)	2.19	0.09	1.16	2.28	0.90	31.34
12	Other Comprehensive Income						
	(a) (i) Items that will not be reclassified to Profit or Loss	-	-	-	-	-	-
	(ii) Income Tax relating to items that will not be	-	-	-	-	-	-
	(b) (i) Items that will be reclassified to Profit or Loss	-	-	-	-	-	-
	(ii) Income Tax relating to items that will be reclassified to	-	-	-	-	-	-
	Other Comprehensive Income/(loss)	-	-	-	-	-	-
13	Total Comprehensive Income/(loss) for the period/year (11+12)	2.19	0.09	1.16	2.28	0.90	31.34
14	Paid-up Equity share capital (Face value Rs.10/- each)	750.99	750.99	750.99	750.99	750.99	750.99
15	Other Equity						295.07
16	Earning Per Equity Share (EPS) (of Rs.10/- each)	(Not Annualised)	(Not Annualised)	(Not Annualised)	(Not Annualised)	(Not Annualised)	(Annualised)
	Earning Per Share (EPS) for continuing operations						
	a)Basic (Rs.)	0.03	0.00	0.02	0.03	0.01	0.42
	b)Diluted (Rs.)	0.03	0.00	0.02	0.03	0.01	0.42
	Earning Per Share (EPS) for discontinued operations						
	a)Basic (Rs.)	-	-	-	-	-	-
	b)Diluted (Rs.)	-	-	-	-	-	-
	Earning Per Share (EPS) for continuing and						
	a)Basic (Rs.)	0.03	0.00	0.02	0.03	0.01	0.42
	b)Diluted (Rs.)	0.03	0.00	0.02	0.03	0.01	0.42





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Notes:

- 1 The aforesaid financial results have been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard (Referred to as "Ind AS") - 34 Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.
- 2 The above Results have been reviewed by the audit committee and approved by the Board of Directors at their meetings held on 12th November, 2020. The statutory auditor of the Company have reviewed the said result.
- 3 The management of the Company has assessed that there is no material impact due to country wide lockdown due to COVID 19 pandemic and considering the nature of business, there is no material impact, which requires any adjustment to financial statements. The extent to which the COVID 19 pandemic impact the Company's future results will depend on future developments, which are highly uncertain, including among other things, any new information concerning the severity of the COVID 19 pandemic and any action to contain its spread or mitigate its impact, whether Government mandated or elected by the Company. However, the impact of COVID 19 is continuous process given its uncertainty over macro-economic condition and its duration. The Company will continue to closely monitor any material changes to future economic conditions.
- 4 Operations of the Company falls under single reportable Segment i.e. 'NBFC'.
- 5 The figures for corresponding previous periods have been regrouped/ rearranged wherever necessary.
- 6 The Company has received Nil Compliant from the Shareholder during the quarter ended 30.09.2020

For, Gujarat Investa Limited


Purshottam R. Agarwal
(Director)
(DIN-00396869)

Place : Ahmedabad
Date : 12-11-2020





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Statement of Assets and Liabilities


[Rs. In Lacs]

Particulars	As at September 30,2020 (Unaudited)	As at March 31,2020 (Audited)
ASSETS		
Non-current assets		
Property, Plant and Equipment	0.13	0.13
Financial assets		
(i) Investment	818.70	818.70
Total non-current assets	818.83	818.83
Current assets		
Inventories	3.29	3.29
Financial assets		
(i) Trade receivables		-
(ii) Cash and cash equivalents	6.68	10.13
Other current assets	235.40	238.24
Current tax assets (Net)	1.51	0.97
Total current assets	246.88	252.63
TOTAL ASSETS	1,065.71	1,071.46
EQUITY AND LIABILITIES		
Equity		
Equity share capital	750.99	750.99
Other equity	297.35	295.07
Total equity	1,048.34	1,046.06
Liabilities		
Non-current liabilities		
Financial liabilities		
Borrowings	11.00	21.00
Total non-current liabilities	11.00	21.00
Current liabilities		
Financial liabilities		
(i) Trade payables		
- Total outstanding dues of micro enterprises and small enterprises		
- Total outstanding dues of creditors other than micro enterprises and small enterprises.	0.71	4.40
Other current liabilities	5.66	-
Total current liabilities	6.37	4.40
Total liabilities	17.37	25.40
TOTAL EQUITY AND LIABILITIES	1,065.71	1,071.46

Place: Ahmedabad
Dated: 12-11-2020

For, Gujarat Investa Limited


Purshottam R. Agarwal
(Director)
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Unaudited Standalone statement Cash Flow Statement

[Rs. In Lacs]

Particulars	Six Month Ended 30 Sept 2020 (Unaudited)	Six Month Ended 30 Sept 2019 (Unaudited)
Cash Flow from Operating Activities		
Profit before tax	2.28	0.90
Adjustments for:		
Interest income	(8.44)	(5.78)
Dividend income	-	(0.01)
	<u>(6.16)</u>	<u>(4.89)</u>
Changes in working capital		
(Increase) / Decrease in trade receivable	-	(0.39)
Increase / (Decrease) in trade payable	(3.69)	(0.22)
Increase / (Decrease) in Other current assets	2.84	21.62
Increase / (Decrease) in Other current liabilities	5.66	0.86
Other	(0.54)	(2.44)
	<u>(1.89)</u>	<u>14.54</u>
Cash generated from operating activities		
Taxes paid (net)	-	-
Net cash generated from operating activities (A)	<u>(1.89)</u>	<u>14.54</u>
Cash flows from investing activities		
Interest Received	8.44	5.78
Dividend Received	-	0.01
Net cash (used in) investing activities (B)	<u>8.44</u>	<u>5.79</u>
Cash Flow from Financing Activities		
Proceeds from non-current borrowing	-	(17.95)
Repayment of non-current borrowings	(10.00)	-
Net cash (used in) /generated from financing activities (C)	<u>(10.00)</u>	<u>(17.95)</u>
Net increase in cash and cash equivalents (A+ B+ C)	<u>(3.45)</u>	<u>2.38</u>
Cash and cash equivalents at the beginning of the year	10.13	1.19
Cash and cash equivalents at the end of half year	<u>6.68</u>	<u>3.57</u>



For, Gujarat Investa Limited


Purshottam R. Agarwal
(Director)
(DIN-00396869)

Place: Ahmedabad
Dated: 12-11-2020

TANTIYA & CO.

CHARTERED ACCOUNTANTS

E-204, Siesta Dwelling, Near Baghban Party Plot,
Behind The Turban Restaurant, Thaltej, Ahmedabad 380 059.
Mobile No. +91-9879751039 Email id: caravitantiya@gmail.com

To,
The Board of Directors
GUJARAT INVESTA LIMITED,

LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of M/s. **GUJARAT INVESTA LIMITED** ("the Company") for the quarter ended 30th September, 2020. This statement is the responsibility of the Company's Management and has been approved by the Board of Director. 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, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and 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 of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Yours faithfully,
For, Tantiya & Co.,
Chartered Accountants
Firm Registration No. 140806W

Ravindra

Ravindra Tantiya
Proprietor

Membership No. 119812

UDIN: 20119812AAAALI3791

Place: Ahmedabad.

Date: 12.11.2020

