### GUJARAT INJECT (KERALA) LIMITED CIN: L18100KL1991PLC005926

Regd Office: Bldg No. XVII/1103 at Sarayu Arcade Satrapadi, Kanjikode, Palakkad – 678 621 Administrative Office: SB-06, Paradise Complex, Opp. M.S. University, Sayajiganj, Vadodara – 390 005 Phones: 09898593314, 09712193314 E-Mail: murlisnair9032@gmail.com, admin@gikl.comWebsite: www.gujaratinject.in

Date: November 6, 2023

To, **BSE Limited** Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400 001.

Dear Sir,

### Sub: Outcome of Board meeting held today i.e. on November 6, 2023

### Ref: Gujarat Inject (Kerala) Limited (Security Id/Code: GUJINJEC / 524238)

In reference to captioned subject, we hereby inform you that the Board of Directors of the Company, in their Board Meeting held on today, i.e. on November 6, 2023 at the Administrative Office of the Company which was commenced at 05:30 P.M. and concluded at 06:15 P.M. have inter alia

1) considered, approved and taken on record the unaudited Standalone Financial Results of the Company for the quarter ended on September 30, 2023 along with Limited review Report.

In this regards, we are hereby submitting the followings:

- a) unaudited (Standalone) Financial Results for the quarter ended on September 30, 2023 and
- b) Limited review report;
- 2) to took note of the withdrawal of proposal for raising funds by way of issue of one or more instruments including equity shares, convertible securities of any description or warrants or debt securities, through preferential issue, private placements, rights issue or any other methods or combination thereof.

There is no other business to be transacted apart from this.

Kindly take the same on your record and oblige us.

Thanking you

### For, Gujarat Inject Kerala Limited





Murli Shivshankaran Nair Wholetime Director DIN: 02243039

Place: Vadodara



## S. MANDAWAT & CO.

### Chartered Accountants

913, Sahjanand Shopping Centre ,Opp. Rajasthan Hindi High School Shahibaug Road- Ahmedabad - 380004 Phone : (O) 25620913 (M) 9426072909 Email : skmandawat@yahoo.co.in

LIMITED REVIEW REPORT ON QUARTERLY STANDALONE FINANCIAL RESULTS OF GUJARAT INJECT KERALA LIMITED PURSUANT TO THE REGULATION 33 OF THE SEBI (LODR) REGULATIONS, 2015 AS AMENDED, READ WITH SEBI CIRCULAR NO. CIR/CFD/CMD1/44/2019

To,

#### The Board of Directors of Gujarat Inject Kerala Limited,

SB-06, Paradise Complex, Opp. M.S. University, Sayajiganj, Vadodara – 390 005

We have reviewed the accompanying statement of standalone unaudited financial results of Gujarat Inject Kerala Limited for the Quarter ended September 30, 2023. This statement has been prepared by the company pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015 (the Listing Regulation, 2015), as amended. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 interims of Regulation 33 of the 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.

For M/s. S. Mandawat& Co. Chartered Accountants Firm's Registration No: 118330W

CA Subhash Chandra Mandawat Partner Membership No. 102708

Place: Ahmedabad Date: 06/11/203 *Udin:-* 23102708BGVQW05435



## **GUJARAT INJECT KERALA LIMITED** CIN: L18100KL1991PLC005926 Registered Office: Building No. XVII/1103 at Sarayu Arcade Satrapadi, Kanjikode, Palakkad - 678 621 Administrative Office: SB-06, Paradise Complex, Opp. M.S. University, SayaJiganj , Vadodara - 390005

The transmission of the transmission of tra	Statement of Standalone Financial Results for the quarter ended on September 30, 2023							
International state of resorting period         30.909-2023         30.909-2022         30.902-202         30.902-202         30.902-202         30.902-202         30.902-202         30.902-202         30.902-202         30.902-202         30.902-202         30								
A         Date of sized at constring and a 30-02-023         30-02-033         30-04         30-03         30-03         30-36         30-36         30-36         30-36         30-36         30-37         30-02-03         30-02-03         30-02-03         30-02-03         30-02-03         30-02-03         30-02-03		Particulars						
B         Date of end reporting period         30-09-2023         30-09-2023         30-09-2023         30-09-2023         30-09-2023         30-09-2023         30-09-2023         30-09-2023         30-09-2023         30-09-2023         30-09-2023         30-09-2024 <t< td=""><th></th><td>Tur techning</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>		Tur techning						
B         Date of and reporting period         30-08-2023         30-08-2024         30-08         30-34         10-38         10-34         10-34         10-34         10-34         10-34         10-34         10-36         10-35         10-36         10-35	Α	Date of start of reporting period	01-07-2023	01-04-2023	01-07-2022	01-04-2023	01-04-2022	01-04-2022
C         Whether results are audited or numaletted         Unaudited         Unaudited         Unaudited         Numation	В		30-09-2023	30-06-2023	30-09-2022	30-09-2023	30-09-2022	31-03-2023
D         Nature of report standalone or consolidated         Standalone			Unaudited					
I         Net sales are Revenue from Operations         0								
Net sales or Revenue from Operations         -         13.77         3.21         1.57         7.744         17.78           0         Other forceme         2.32         -         40.00         2.52         40.24         63.55           10         Diatol Insection         2.32         11.537         43.23         11.76         47.26         60.24         63.55           10         Otto of materials consumed         -         -         9.29         -         6.19         -         14.50           00         Aurchases of stock intrade         -         -         0.24         0.22         2.27           01         Propertication and more transmittation expense         -			btumuutome	Stundulone	blundurone	otunuurone	blundurone	btumuitine
II         Other Income         2.32          4 40.00         2.22         0.24         0.432           III         Total Income (1)10         2.32         1.37         45.21         17.69         40.758         60.758           IO         Parchases of stuck-in-rade          2.99          10.89          10.89  .			-	15 37	3 21	15 37	7 34	17 38
III         Total Income (iii)         2.32         15.37         43.21         17.80         47.58         60.0           01         Cost of materials constraints         -         -         -         -         0.1	TT			15.57				
V         Degenese         Image: Constraint of the second				15.27				
(a)         Cost of materials consumed         .         .         2.99         .         6.19         .           (a)         Parchases of stock in reade         .         10.89         .         14.50         .         0.80           (b)         Parchases of stock in reade         .         .         .         .         .         0.80         0.80         .         0.80         .         0.80         0.80         0.80         0.72         7         7         0.73         0.73         8.33         1.34         1.44         1.44         1.44         1.44         1.44         1.44         1.44         1.44         1.44         1.44         1.44         1.44         1.44         1.44         1.44         1.44 <th></th> <td></td> <td>2.32</td> <td>15.57</td> <td>45.21</td> <td>17.09</td> <td>47.30</td> <td>00.05</td>			2.32	15.57	45.21	17.09	47.30	00.05
(D)         Purchases of stock-in-trade         (-)         (10.89         (-)         (11.89         (-)         (11.89)         (-)         (11.89)         (-)         (11.89)         (-)         (11.89)         (-)         (11.89)         (-) <th< td=""><th></th><td></td><td></td><td></td><td></td><td></td><td>0.10</td><td></td></th<>							0.10	
(c)         Changes in invectories of finished goods, work in progress and stock in rade         .								
101       and sinck-in-trade       1 <td1< td="">       1</td1<>	(b)		-	10.89	-	10.89	-	14.50
d)         Biol Stoce In Irage         0.36         0.36         0.36         0.72         0.72         2.79           (d)         Depreciation and amortisation expense         -	(c)		-	-	-	-	-	0.89
(e)       Finance Costs       ·								
(f)       Depreciation and amortisation expense       . <th>(d)</th> <td>Employee benefit expense</td> <td>0.36</td> <td>0.36</td> <td>0.36</td> <td>0.72</td> <td>0.72</td> <td>2.79</td>	(d)	Employee benefit expense	0.36	0.36	0.36	0.72	0.72	2.79
(μ)       Other Expenses       0.30       0.40       36.18       0.70       36.28       36.91         Total expenses (IV)       0.66       11.65       39.53       12.31       43.19       55.09         VI       Profit/(bos) hefore exceptional items and before Tax (V-V)       - <th>(e)</th> <td>Finance Costs</td> <td>-</td> <td>-</td> <td></td> <td>-</td> <td></td> <td>-</td>	(e)	Finance Costs	-	-		-		-
Total expenses (v)         0.66         11.65         39.33         12.31         43.19         55.09           V         Profit/(0ss) hefore exceptional items and tax (III-IV)         1.66         3.72         3.68         5.38         4.39         5.54           VI         Exceptional items         -	(f)	Depreciation and amortisation expense	-	-	-	-	-	-
Total expenses (v)         0.66         11.65         39.33         12.31         43.19         55.09           V         Profit/(0ss) hefore exceptional items and tax (III-IV)         1.66         3.72         3.68         5.38         4.39         5.54           VI         Exceptional items         -	(g)		0.30	0.40	36.18	0.70	36.28	36.91
VProfit/(loss) before exceptional items and tax (III-IV)11.663.723.685.384.4395.54VIIProfit (loss) after exceptional items and before Tax (V-V)10.663.723.6865.381.141.440.01Correct Tax0.0410.0970.0961.381.141.440.01Current Tax0.0410.0970.0961.381.141.440.01Current Tax Expense Relating to Prior years11111111.01Current Tax Expense Relating to Prior years111 </td <th></th> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
VI         Excentional items         ·								
VII         Profit (loss) after exceptional items and before Tax (V-V)         1.66         3.72         3.68         5.38         4.39         5.54           VIII         Tax Expense         0.41         0.97         0.96         1.38         1.14         1.44           01         (less): MAT (redit         0.41         0.97         0.96         1.38         1.14         1.44           02         (less): MAT (redit         0.41         0.97         0.96         1.38         1.14         1.44           03         (less): MAT (redit         0.1 <th0.1< th="">         0.1</th0.1<>	I V	Profit/(loss) before exceptional items and tax (III-IV)	1.66	3.72	3.68	5.38	4.39	5.54
VII         Profit (loss) after exceptional items and before Tax (V-V)         1.66         3.72         3.68         5.38         4.39         5.54           VIII         Tax Expense         0.41         0.97         0.96         1.38         1.14         1.44           01         (less): MAT (redit         0.41         0.97         0.96         1.38         1.14         1.44           02         (less): MAT (redit         0.41         0.97         0.96         1.38         1.14         1.44           03         (less): MAT (redit         0.1 <th0.1< th="">         0.1</th0.1<>	VI	Excentional items						
VIII         Tax Expense         0.41         0.97         0.96         1.38         1.14         1.44           0.         Ourrent Tax         0.01         0.02         1.38         1.14         1.14           0.         Ourrent Tax         Expense Relating to Prior years         -						-		
VIII         Tax Expense         0.41         0.97         0.96         1.38         1.14         1.44           (b)         (crest): MAI (redit)         0.41         0.97         0.96         1.38         1.14         1.44           (c)         Current Tax Expense Relating to Prior years         -	VII	Profit (loss) after exceptional items and before Tax (V-VI)	1.66	3.72	3.68	5.38	4.39	5.54
(a)       Current Tax       0.41       0.97       0.96       1.38       1.14       1.44         (b)       (tess): MAT Credit       -			0.44	0.07		1.00		
(b)       (Less): MAT Credit       .								
(c)       Current Tax Expense Relating to Prior years       . <td< td=""><th></th><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>								
(d)       Deferred Tax (Asset)/Labilities       · · · · · · · · · · · · · · · · · · ·								
IX         Profit (Loss) for the period from continuing operations         1.25         2.75         2.72         4.00         3.25         4.10           X         Profit/(loss) from discontinued operations         -	(c)		-	-	-	-	-	-
IX         Profit (Loss) for the period from continuing operations         1.25         2.75         2.72         4.00         3.25         4.10           X         Profit/(loss) from discontinued operations         -	(d)	Deferred Tax (Asset)/Liabilities	-	-	-	-	-	-
Image: CVI_VIII)         CVIII CVIII)         CVIII CVIII)         CVIII CVIII)         CVIII CVIII)         CVIII CVIIII CVIII CV						4.00		
XI       Tax expenses of discontinued operations       . <th></th> <td></td> <td>1.25</td> <td>2.75</td> <td>2.72</td> <td>4.00</td> <td>3.25</td> <td>4.10</td>			1.25	2.75	2.72	4.00	3.25	4.10
XI       Tax expenses of discontinued operations       . <th>x</th> <td>Profit/(loss) from discontinued operations</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td>	x	Profit/(loss) from discontinued operations	-	-	-	-	-	-
N         Profit/(loss) from Discontinued operations (after tax) (X         .			-	-	-	-	-	-
All       XD								
XIII A       Profit(Loss) For Period Before Minority Interest       1.25       2.75       2.72       4.00       3.25       4.10         XIII B       Share OF Profit / Loss of Associates and joint ventures       .       <	XII		-	-	-	-	-	-
XIII B       Share Of Profit / Loss of Associates and joint ventures       .	VIII A		1.05	2.75	2.72	4.00	2.25	4.10
All B       accounted for using equity method       i			1.25	2.75	2.72	4.00	3.25	4.10
accounted for using equity method       .	XIII B		-		-	-	-	-
XIV       Profit (Loss) for the period (XII A + XIII C)       1.25       2.75       2.72       4.00       3.25       4.10         XV       Other Comprehensive Income       .<								
XV       Other Comprehensive Income       .								
a. i). Items that will not be reclassified to profit or loss       .			1.25	2.75	2.72	4.00	3.25	
ii). Income tax relating to items that will not be reclassified       . <t< td=""><th>XV</th><td>Other Comprehensive Income</td><td></td><td></td><td></td><td></td><td>-</td><td>-</td></t<>	XV	Other Comprehensive Income					-	-
ii). Income tax relating to items that will not be reclassified       . <t< td=""><th></th><td>a i) Items that will not be reclassified to profit or loss</td><td>-</td><td></td><td>-</td><td>-</td><td>-</td><td>-</td></t<>		a i) Items that will not be reclassified to profit or loss	-		-	-	-	-
to profit or loss111111b. i). Item that will be reclassifed to profit or lossii). Income tax relating to items that will be reclassifed to profit or loss <th></th> <td>_</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		_						
b. i). Item that will be reclassifed to profit or loss<		ii). Income tax relating to items that will not be reclassified			-	-	-	
ii). Income tax relating to items that will be reclassifed to profit or lossTotal Comprehensive income<		to profit or loss						
ii). Income tax relating to items that will be reclassifed to profit or lossTotal Comprehensive income<		b. i). Item that will be reclassifed to profit or loss	-	-	-	-	-	-
profit or loss								
Total Comprehensive incomeXVITotal Comprehensive income [Comprising Profit for the Period and Other comprehensive income] (XIV+XV)1.252.752.724.003.254.10XVIIDetails of equity share capital488.48488.48488.48488.48488.48488.48Paid-up equity share capital488.48488.48488.48488.48488.48488.48Face value of equity share capital (Per Share)Rs. 10/-Rs. 10/-Rs. 10/-Rs. 10/-Rs. 10/-Reserve excluding Revaluation ReserveRs. 10/-Rs. 10/-Rs. 10/-Rs. 10/-Rs. 10/-Rs. 10/-Reserve excluding Revaluation ReserveRs. 10/-Rs. 10/-Rs. 10/-Rs. 10/-Rs. 10/-Rs. 10/-Reserve excluding Revaluation ReserveRs. 10/-Rs. 10/-Rs. 10/-Rs. 10/-Rs. 10/-Rs. 10/-Rs. 10/-Reserve excluding Revaluation ReserveRs. 10/-Rs. 10/-Rs. 10/-Rs. 10/-Rs. 10/-Rs. 10/-Rs. 10/-Reserve excluding Revaluation ReserveRs. 10/-Rs. 10/-Rs. 10/-Rs. 10/-Rs. 10/-Rs. 10/-Rs. 10/-Reserve excluding Revaluation ReserveRs. 10/-Rs. 10/-Rs. 10/-Rs. 10/-Rs. 10/-Rs. 10/-Rs. 10/-Reserve excluding Revaluation ReserveRs. 10/-Rs. 10/-Rs. 10/-Rs. 10/-Rs. 10/-Rs. 10/-Rs. 10/-Basic earnings (loss) per share from continuing operation	I		-	-	-	-	-	-
XVITotal Comprehensive income [Comprising Profit for the Period and Other comprehensive income] (XIV+XV)1.252.752.724.003.254.10XVIIDetails of equity share capitalPaid-up equity share capital488.48488.48488.48488.48488.48488.48Face value of equity share capital (Per Share)Rs. 10/-Rs. 10/-Rs. 10/-Rs. 10/-Rs. 10/-Reserve excluding Revaluation ReserveRs. 10/-Rs. 10/-Rs. 10/-Rs. 10/-Rs. 10/-(a)Earnings per share (not annualised for quarter ended) </td <th></th> <td></td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td>			-	-	-	-	-	-
XVIPeriod and Other comprehensive income] (XIV+XV)1.232.732.724.003.234.10XVIIDetails of equity share capital488.48<								
Period and Other comprehensive income] (XIV+XV)Image: comprehensive income] (XIV+XV)Image: comprehensive income] (XIV+XV)Waid-up equity share capital488.48488.48488.48488.48488.48488.48Face value of equity share capital (Per Share)Rs. 10/-Rs. 10/-Rs. 10/-Rs. 10/-Rs. 10/-Rs. 10/-Reserve excluding Revaluation ReserveRs. 10/-Rs. 10/-Rs. 10/-Rs. 10/-Rs. 10/-Rs. 10/-Rs. 10/-XIXEarnings per shareImage: comprehensive income] (Image: c	XVI		1.25	2.75	2.72	4.00	3.25	4.10
Paid-up equity share capital488.48 <t< td=""><th>I</th><td>Period and Other comprehensive income] (XIV+XV)</td><td>1.25</td><td></td><td> 2</td><td></td><td>5.25</td><td></td></t<>	I	Period and Other comprehensive income] (XIV+XV)	1.25		2		5.25	
Paid-up equity share capital488.48 <t< td=""><th>XVII</th><td>Details of equity share capital</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	XVII	Details of equity share capital						
Face value of equity share capital (Per Share)Rs. 10/-Rs.			01 991	100 10	100 101	100 101	100 10	100 10
Reserve excluding Revaluation Reserve       Image: constraint of the serve excluding Revaluation Reserve       Image: constraint of the serve excluding Revaluation Reserve       Image: constraint of the serve excluding Revaluation Reserve         XIX       Earnings per share       Earnings per share       Image: constraint of the serve excluding Revaluation Reserve       Image: constraint of the serve excluding Revaluation Reserve         (a)       Earnings per share (not annualised for quarter ended)       Image: constraint of the serve excluding Revaluation Reserve       Image: constraint of the serve excluding Revaluation Reserve       Image: constraint of the serve excluding Revaluation Reserve         (b)       Earnings per share (not annualised for quarter ended)       Image: constraint of the serve excluding Reserve exclusion       Image: constraint of the serve excluding Reserve exclusion       Image: constraint of the serve exclusion         (b)       Earnings (loss) per share from discontinued operation       Image: constraint of the serve exclusion       Image: consexpansion       Image: conserve exclusion	<b></b>							
XIX       Earnings per share         (a)       Earnings per share (not annualised for quarter ended)         Basic earnings (loss) per share from continuing operation       0.03       0.06       0.08       0.07       0.08         Diluted earnings (loss) per share from continuing operation       0.03       0.06       0.06       0.08       0.07       0.08         (b)       Earnings per share (not annualised for quarter ended) <t< td=""><th>L</th><td></td><td>KS. 10/-</td><td>KS. 10/-</td><td>KS. 10/-</td><td>KS. 10/-</td><td>KS. 10/-</td><td></td></t<>	L		KS. 10/-					
(a)Earnings per share (not annualised for quarter ended)Basic earnings (loss) per share from continuing operation0.030.060.060.080.070.08Diluted earnings (loss) per share from continuing operation0.030.060.060.080.070.08(b)Earnings per share (not annualised for quarter ended)0.08Diluted earnings (loss) per share from discontinued operation0.08Diluted earnings (loss) per share from discontinued operation								-
Basic earnings (loss) per share from continuing operation       0.03       0.06       0.08       0.07       0.08         Diluted earnings (loss) per share from continuing operation       0.03       0.06       0.06       0.08       0.07       0.08         (b)       Earnings per share (not annualised for quarter ended)       -		Earnings per share						
Basic earnings (loss) per share from continuing operation       0.03       0.06       0.08       0.07       0.08         Diluted earnings (loss) per share from continuing operation       0.03       0.06       0.06       0.08       0.07       0.08         (b)       Earnings per share (not annualised for quarter ended)       -	(a)	Earnings per share (not annualised for quarter ended)						
Diluted earnings (loss) per share from continuing operation       0.03       0.06       0.08       0.07       0.08         (b)       Earnings per share (not annualised for quarter ended)       - <td< td=""><th>́,́,</th><td>J. F. C. F. C. C. C. C. C. C. C. Quarter Chucu)</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	́,́,	J. F. C. F. C. C. C. C. C. C. C. Quarter Chucu)						
Diluted earnings (loss) per share from continuing operation       0.03       0.06       0.08       0.07       0.08         (b)       Earnings per share (not annualised for quarter ended)       - <td< td=""><th> </th><td>Basic earnings (loss) per share from continuing operation</td><td>0.03</td><td>0.06</td><td>0.06</td><td>0.08</td><td>0.07</td><td>0.08</td></td<>		Basic earnings (loss) per share from continuing operation	0.03	0.06	0.06	0.08	0.07	0.08
(b)       Earnings per share (not annualised for quarter ended)         Basic earnings (loss) per share from discontinued operation       .       <		and the mass (total) per containing operation	0.00					
(b)       Earnings per share (not annualised for quarter ended)         Basic earnings (loss) per share from discontinued operation       .       <		Diluted earnings (loss) per share from continuing operation	0.03	20.0	0.06	0.08	0.07	0.08
Basic earnings (loss) per share from discontinued operation       .<		carange (1000) per share from continuing operation	0.05	0.00	0.00	0.00	0.07	0.00
Basic earnings (loss) per share from discontinued operation       .<	ക	Farnings ner share (not annualized for quarter ended)						
Diluted earnings (loss) per share from discontinued operation       Image: Constraint of the state of the st	,	Sarango per share (not annualisen for quarter cliuca)					,	
Diluted earnings (loss) per share from discontinued operation       Image: Constraint of the state of the st		Basic earnings (loss) per share from discontinued operation	_					
operation       Image: Constraint operation       Image: Constraint operation       Image: Constraint operation         (c)       Earnings per share (not annualised for quarter ended)       Basic earnings (loss) per share from continuing and discotinued operations       0.03       0.06       0.06       0.08       0.07       0.08         Diluted earnings (loss) per share continuing and Diluted earnings (loss) per share continuing (loss) per share continuing (loss) per share continuing (lo			-		-	-	-	
operation       Image: Constraint operation       Image: Constraint operation       Image: Constraint operation         (c)       Earnings per share (not annualised for quarter ended)       Basic earnings (loss) per share from continuing and discotinued operations       0.03       0.06       0.06       0.08       0.07       0.08         Diluted earnings (loss) per share continuing and Diluted earnings (loss) per share continuing (loss) per share continuing (loss) per share continuing (lo		Diluted earnings (loss) per share from discontinued						
(c)       Earnings per share (not annualised for quarter ended)         Basic earnings (loss) per share from continuing and discotinued operations       0.03       0.06       0.08       0.07       0.08         Diluted earnings (loss) per share continuing and Diluted earnings (loss) per share continuing (loss) per share conting (loss) per share continuing (loss) per share continuin			-	-	-	-	-	-
Basic earnings (loss) per share from continuing and discotinued operations       0.03       0.06       0.06       0.08       0.07       0.08         Diluted earnings (loss) per share continuing and Diluted earnings (loss) per share continuing (loss) per share conting (loss) per share continuing (loss) per shar	(-)							
discotinued operations     0.03     0.06     0.06     0.08     0.07     0.08       Diluted earnings (loss) per share continuing and     0.03     0.06     0.06     0.08     0.07     0.08	(c)	Earnings per share (not annualised for quarter ended)						
discotinued operations     0.03     0.06     0.06     0.08     0.07     0.08       Diluted earnings (loss) per share continuing and     0.03     0.06     0.06     0.08     0.07     0.08		Basic earnings (loss) per share from continuing and					a a-	
Diluted earnings (loss) per share continuing and 0.03 0.06 0.06 0.08 0.07 0.08			0.03	0.06	0.06	0.08	0.07	0.08
	I	discotinued operations	0.03	0.06	0.06	0.08	0.07	0.08



Notes	on Financial Results:-				
1	The figures for the corresponding previous period have been restated/regrouped wherever necessary, to make them comparable.				
2	The above results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable and in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 and SEBI Circulars.				
3	The Audit Committee has reviewed the above results and the Board of Directors has approved the above results and its release at theld on November 6, 2023.	heir respective meetings			
4	The Statutory Auditors of the Company have carried out limited review of the above results as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015.				
	For, Gujarat Inject Kerala Limited				
	A SUBARAT TRUE TO	they			
	November 6, 2023 Vadodara	Murali Nair Whole-Time Director DIN 02243039			

## GUJARAT INJECT KERALA LIMITED CIN: L18100KL1991PLC005926

**Registered Office:** Building No. XVII/1103 at Sarayu Arcade Satrapadi, Kanjikode, Palakkad - 678 621 Administrative Office: SB-06, Paradise Complex, Opp. M.S. University, SayaJiganj , Vadodara - 390005

### Standalone Statement of Assets and Liabilities as on September 30, 2023

	Particulars	Half Year Ended 30-09-2023	(₹ In Lakl Year ended 31-03-2023	
A	Date of start of reporting period	01-04-2023	01-04-2022	
В	Date of end of reporting period	30-09-2023	31-03-2023	
C	Whether results are audited or unaudited	Unaudited	Audited	
D	Nature of report standalone or consolidated	Standalone	Standalone	
ASSI	-	Standarone	Stundarone	
	-current assets			
	perty, Plant and Equipment	-	-	
	ital work-in-progress	-	-	
· 1	estment Property	-	-	
	dwill	-	-	
.,	er Intangible assets	-	-	
	ngible assets under development	-	-	
	ogical Assets other than bearer plants	-	-	
-	incial Assets	-	-	
	estments			
	le receivables			
(iii) Loar		-	-	
	er non-current financial assets	-	-	
	erred tax assets (net)	-		
	er non-current assets	-		
<u>.</u>	al Non-Current Assets			
	ai Non-Current Assets	-		
	entories	-		
		-		
	incial Assets			
	estments	-	22	
	de receivables	30.08	23	
	h and cash equivalents	4.75	6	
(iv) Loar		-		
	ers (to be specified)			
	rent Tax Assets (Net)			
	er current assets	0.87	0	
Tota	al Current Assets	35.70	30	
	TOTAL ASSETS	35.70	30	
	JITY & LIABILITIES :			
	ЛТҮ:			
	ity Share Capital	488.48	488	
	er Equity	(569.08)	(572	
	ity attributable to equity holders of the Company	(80.60)	(83	
LIAE	BILITIES :			
	-Current Liabilities			
a) Fina	ncial Liabilities			
(i) Borr	owings	45.77	45	
(ii) Leas	se liabilities			
(-1) LCU3	le payables			
(iii) Trac i) Tota	al outstanding dues of micro enterprises and small enterprises			
(iii) Trac i) Tota ii) Tota	al outstanding dues of creditors other than micro enterprises and small enterprises			
(iii) Trac i) Tota ii) Tota				
<ul><li>(iii) Trac</li><li>i) Tota</li><li>ii) Tota</li><li>(iv) Othe</li></ul>	al outstanding dues of creditors other than micro enterprises and small enterprises			
<ul> <li>(iii) Trac</li> <li>i) Tota</li> <li>ii) Tota</li> <li>(iv) Othe</li> <li>b) Prov</li> </ul>	al outstanding dues of creditors other than micro enterprises and small enterprises er financial liabilities			
<ul> <li>(iii) Trac</li> <li>i) Tota</li> <li>ii) Tota</li> <li>(iv) Othe</li> <li>b) Prov</li> <li>c) Defender</li> </ul>	al outstanding dues of creditors other than micro enterprises and small enterprises er financial liabilities <i>v</i> isions			
(iii)Traci)Totaii)Tota(iv)Otheb)Provc)Defed)Othe	al outstanding dues of creditors other than micro enterprises and small enterprises er financial liabilities /isions erred tax liabilities (Net)	45.77		
<ul> <li>(iii) Trac</li> <li>i) Tota</li> <li>ii) Tota</li> <li>(iv) Othe</li> <li>b) Prov</li> <li>c) Defe</li> <li>d) Othe</li> <li>Tota</li> </ul>	al outstanding dues of creditors other than micro enterprises and small enterprises er financial liabilities /isions erred tax liabilities (Net) er non-current liabilities	45.77		
(iii) Trac i) Tota ii) Tota (iv) Othe b) Prov c) Defe d) Othe <b>Tota</b> <b>2) Curr</b>	al outstanding dues of creditors other than micro enterprises and small enterprises er financial liabilities visions erred tax liabilities (Net) er non-current liabilities al Non-Current Liabilities	45.77		
(iii) Trac i) Tota ii) Tota (iv) Othe b) Prov c) Defe d) Othe <b>Tota</b> 2) Curr a) Fina	al outstanding dues of creditors other than micro enterprises and small enterprises er financial liabilities /isions erred tax liabilities (Net) er non-current liabilities al Non-Current Liabilities rent liabilities uncial Liabilities	45.77	45	
(iii) Trac i) Tota ii) Tota (iv) Othe b) Prov c) Defe d) Othe <b>Tota</b> <b>2) Curr</b> a) Fina	al outstanding dues of creditors other than micro enterprises and small enterprises er financial liabilities /isions erred tax liabilities (Net) er non-current liabilities al Non-Current Liabilities rent liabilities uncial Liabilities owings		45	
(iii) Traci i) Tota ii) Tota (iv) Othe b) Prov c) Defe d) Othe <b>Tota</b> <b>2) Curr</b> a) Fina (i) Borr (ii) Leas	al outstanding dues of creditors other than micro enterprises and small enterprises er financial liabilities visions erred tax liabilities (Net) er non-current liabilities al Non-Current Liabilities rent liabilities micial Liabilities cowings se liabilities	15.00	<b>45</b> 15	
(iii) Trac i) Tota ii) Tota (iv) Othe b) Prov c) Defe d) Othe <b>Tota</b> <b>2) Curr</b> a) Fina (i) Borr (ii) Leas (iii) Trac	al outstanding dues of creditors other than micro enterprises and small enterprises er financial liabilities visions erred tax liabilities (Net) er non-current liabilities al Non-Current Liabilities rent liabilities incial Liabilities owings se liabilities de payables		45 15 32	
(iii) Trac i) Tota ii) Tota (iv) Othe b) Prov c) Defe d) Othe <b>Tota</b> <b>2) Curr</b> a) Fina (i) Borr (ii) Leas (iii) Trac i) Tota	al outstanding dues of creditors other than micro enterprises and small enterprises er financial liabilities visions erred tax liabilities (Net) er non-current liabilities al Non-Current Liabilities rent liabilities micial Liabilities owings se liabilities de payables al outstanding dues of micro enterprises and small enterprises	15.00	45 15 32	
(iii) Traci i) Tota ii) Tota (iv) Othe b) Prov C. Defe d) Othe <b>Tota</b> <b>2) Curr</b> a) Fina (i) Borr (i) Leas (iii) Traci i) Tota ii) Tota	al outstanding dues of creditors other than micro enterprises and small enterprises er financial liabilities visions erred tax liabilities (Net) er non-current liabilities al Non-Current Liabilities rent liabilities uncial Liabilities is liabilities e liabilities al outstanding dues of micro enterprises and small enterprises al outstanding dues of creditors other than micro enterprises and small enterprises	15.00	45 15 32	
(iii) Traci i) Tota ii) Tota (iv) Othe b) Prov c) Defe d) Othe <b>Tota</b> <b>2) Curr</b> a) Fina (i) Borr (ii) Leas (iii) Tota ii) Tota (iv) Othe	al outstanding dues of creditors other than micro enterprises and small enterprises er financial liabilities visions erred tax liabilities (Net) er non-current liabilities al Non-Current Liabilities ment liabilities uncial Liabilities owings es liabilities le payables al outstanding dues of micro enterprises and small enterprises er financial liabilities	15.00 34.55	45 15 32	
(iii) Trac i) Tota ii) Tota (iv) Othe b) Prov c) Defe d) Othe <b>Tota</b> <b>2) Curr</b> a) Fina (i) Borr (ii) Leas (iii) Tota ii) Tota (iv) Othe b) Othe	al outstanding dues of creditors other than micro enterprises and small enterprises er financial liabilities //sions erred tax liabilities (Net) er non-current liabilities al Non-Current Liabilities rent liabilities mcial Liabilities owings se liabilities de payables al outstanding dues of micro enterprises and small enterprises al outstanding dues of creditors other than micro enterprises and small enterprises er financial liabilities er current liabilities	15.00 34.55 19.60	45 15 32 19	
(iii) Trac i) Tota ii) Tota (iv) Othe b) Prov c) Defe d) Othe <b>Tota</b> 2) Curr a) Fina (i) Borr (ii) Leas (iii) Trac i) Tota i) Tota (iv) Othe b) Othe c) Prov	al outstanding dues of creditors other than micro enterprises and small enterprises er financial liabilities //sions erred tax liabilities (Net) er non-current liabilities al Non-Current Liabilities rent liabilities micrial Liabilities owings se liabilities le payables al outstanding dues of micro enterprises and small enterprises al outstanding dues of creditors other than micro enterprises and small enterprises er financial liabilities er current liabilities	15.00 34.55	45 15 32 19 1	
(iii) Trac i) Tota ii) Tota (iv) Othe b) Prov c) Defe d) Othe <b>Tota</b> <b>2) Curr</b> a) Fina (i) Borr (ii) Leas (iii) Trac i) Tota ii) Tota (iv) Othe b) Othe c) Prov d) Curr	al outstanding dues of creditors other than micro enterprises and small enterprises er financial liabilities //sions erred tax liabilities (Net) er non-current liabilities al Non-Current Liabilities remt liabilities incial Liabilities cowings se liabilities de payables al outstanding dues of micro enterprises and small enterprises er financial liabilities er financial liabilities er financial liabilities er current liabilities er current liabilities financial liabilities er current liabilities er current liabilities financial liabilities (Net)	15.00 34.55 19.60 1.38	45 15 32 19 1	
(iii) Trac i) Tota ii) Tota (iv) Othe b) Prov c) Defe d) Othe <b>Tota</b> 2) Curr a) Fina (i) Borr (ii) Leas (iii) Trac i) Tota ii) Tota (iii) Tota (iv) Othe b) Othe c) Prov d) Curr	al outstanding dues of creditors other than micro enterprises and small enterprises er financial liabilities //sions erred tax liabilities (Net) er non-current liabilities al Non-Current Liabilities rent liabilities micrial Liabilities owings se liabilities le payables al outstanding dues of micro enterprises and small enterprises al outstanding dues of creditors other than micro enterprises and small enterprises er financial liabilities er current liabilities	15.00 34.55 19.60	45 15 32 19	



Date :- November 6, 2023 Place:- Vadodara

Whole-Time Director DIN 02243039

# **GUJARAT INJECT KERALA LIMITED** CIN: L18100KL1991PLC005926 Registered Office: Building No. XVII/1103 at Sarayu Arcade Satrapadi, Kanjikode, Palakkad - 678 621

Administrative Office: SB-06, Paradise Complex, Opp. M.S. University, SayaJiganj, Vadodara - 390005

### **Standalone Statement of Cash Flow**

			(₹ In Lakh
	Particulars	Half Year Ended	Year ended
		30-09-2023	31-03-2023
А	Date of start of reporting period	01-04-2023	01-04-2022
В	Date of end of reporting period	30-09-2023	31-03-2023
С	Whether results are audited or unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
	CASH FLOW FROM OPERATING ACTIVITIES		
	Net Profit as per P & L A/c. before Income Tax	5.38	5.54
	ADD/(LESS): - Adjustment for :		-
	Depreciation		-
	Finance Cost	-	-
	Gratuity Expense		-
	Loss on Sale of Windmill Business		-
	Loss /(Profit )on sale of Assets		-
	Interest Income		-
	Non Cash Rental Expense		-
	Operating Profit before changes in working capital	5.38	5.54
	Movement in Working Capital Changes:		
	(Inc)/Dec in Inventories	(0.89)	0.89
	(Inc)/Dec in Trade Receivables	(6.80)	(19.40
	(Inc)/Dec in Other Current Assets	-	(0.07
	(Inc)/Dec in Trade Payables (including other financial liabiites and OCL)	2.29	32.41
	(Inc)/Dec in Provisions	(1.38)	-
	Cash Generated from Operations	(1.40)	19.36
	Direct Taxes paid (Net of refund)	(0.02)	(1.44
	Net Cash Flow From Operating Activities	(1.42)	17.92
	CASH FLOW FROM INVESTMENT ACTIVITIES		
	Capital Exp. On Fixed Assets		-
	Purchase of Fixed Assets		-
	Interest Received		-
	Proceeds from sale of Property, Plant & Equipment		-
	Changes in Investments	-	0.15
	Other non-current assets		
	Net Cash From Investment Activities	-	0.15
	CASH FLOW FROM FINANCING ACTIVITIES		
	Proceed / (Repayment) in long term borrowings	-	(2.66
	Changes in Long term provisions		(10.00
	Interest Income		-
	Finance Cost	-	-
	Net Cash From Financing Actitivities	-	(12.66
		(1.42)	•
	NET CHANGE IN CASH AND CASH EQUIVALENTS [A+B+C] Opening Cash & Cash Equivalents	6.17	5.41
	Closing Cash and Cash Equivalents	4.75	6.17

Note:

The cash flow statement has been prepared under the indirect method as set out in Indian Accounting Standard (IND AS-7) Statement of Cashflows.

#### For, Gujarat Inject Kerala Limited



Murali Nair Whole-Time Director DIN 02243039

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**Date :-** November 6, 2023 Place:- Vadodara