

## **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: gtechitltd@gmail.com; Tel: 694 533 33

Website: www.gtechinfolimited.com

07th November, 2023

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

Script Code: 532139

Sub: Outcome of the meeting of the Board of Directors held on Tuesday, November 07, 2023.

Ref: Regulation 30 & 33 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirement) Regulation, 2015.

Dear Sir/Madam,

With reference to above subject and in compliance with Regulation 30 and 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby submit the outcome of the Meeting of the Board of Director held on today i.e., Tuesday, November 07, 2023 at 03:30 p.m. and concluded on 04:00 p.m. *inter alia* considered and approved the following:

- 1) Un-Audited Financial Results (UFR) for the second quarter and half year ended September 30, 2023, along with the Statutory Auditors' Limited Review Report.
- 2) Reviewed the disclosure of related party transactions for the first half year ended on September 30, 2023.
- 3) Reviewed the other businesses of the company.

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

Encl. As Above

#### **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, 2023

(Rupees in Lacs) **Particulars** Preceding Correnspondi Correnspondi Quarter Quarter ng Quarter Half year ng Half year Year to date ended ended ended ended ended figures for the 30/09/2023 30/06/2023 30/09/2022 30/09/2023 30/09/2022 31/03/2023 Unaudited Unaudited Unaudited Unaudited Unaudited Audited **Revenue From Operations** 0.00 0.00 0.00 0.00 0.00 3.96 11 Other Income 3.10 2.75 1.10 5.85 2.06 0.00 III Total Income (I+II) 2.75 3.10 1.10 5.85 2.06 3.96 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 0.00 0.00 0.00 0.00 0.00 0.00 work-in-progress Employee benefits expense 1.10 1.10 0.35 2.20 0.70 1.40 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 1.44 1.55 0.46 2.99 0.91 1.80 Total expenses (IV) 2.54 2.65 0.81 5.19 1.61 3.20 Profit/(loss) before exceptional items and tax (I- IV) 0.21 0.45 0.29 0.66 0.45 0.76 VI Exceptional Items 0.00 0.00 0.00 0.00 0.00 0.00 VII Profit/(loss) before tax (V-VI) 0.21 0.45 0.29 0.66 0.45 0.76 VIII Tax expense: (1) Current tax 0.07 0.10 0.00 0.17 0.00 0.00 (2) Deferred tax 0.00 0.00 0.00 0.00 0.00 0.20 IX Profit (Loss) for the period from continuing operations (VII-VIII) 0.14 0.35 0.29 0.49 0.45 0.56 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 Profit/(loss) from Discontinued operations (after tax) (X-XI) XII 0.00 0.00 0.00 0.00 0.00 0.00 XIII | Profit/(loss) for the period (IX+XII) 0.14 0.35 0.29 0.49 0.45 0.56 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 0.00 0.00 0.00 0.00 0.00 0.00 profit or loss 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 0.00 0.00 0.00 0.00 0.00 0.00 or loss Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income 0.00 0.00 0.00 0.00 0.00 Paid-up equity share capital, Face Value of the Share of Rs. 1/-35.00 35.00 35.00 35.00 35.00 35.00 each XVII Earnings per equity share (for continuing operation): (1) Basic 0.00 0.01 0.01 0.01 0.01 (0.10)(2) Diluted 0.00 0.01 0.01 0.01 0.01 (0.10)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

#### Note:

operations) (1) Basic

(2) Diluted

1 The Financial Results of the company for the quarter and half year ended 30th September 2023 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 07th November 2023.

0.00

0.00

2 The previous period figures have been regrouped wherever necessary.

XIX | Earnings per equity share(for discontinued & continuing

- 3 The Statutory auditors of the Company have carried out a "Limited Review Report" 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

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

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Sangramkumar Mrutunjay Das Managing Director DIN: 05235448

Date: 07/11/2023 Place: Mumbai

(Rs. In Lacs)

A   ASSETS				(Rs. In Lacs)
A ASSETS  Non-Current Assets a) Property, Plant and Equipment b) capital work-in-progress c) Goodwill d) Other Intangible Assets e) Intangible Assets under Development f) Financial Assets (i) Investments (ii) Loans g) Deffered Tax Assets (net) h) Other Mon-current Assets  2 Current Assets a) Inventories b) Financial Assets (ii) Investments (ii) Investments d) Ono Ono Total Non-Current Assets a) Inventories b) Financial Assets (iii) Cash & Bank Balance (iii) Trade Receivables (iv) Loans (v) Others Financial Assets c) Other Current Assets  EQUITY & LIABILITIES Equity a) Equity Share Capital b) Other Equity Equity Attributable to shareholders Non-Current Liabilities (i) Borrowings (ii) Other Financial Liabilities a) Financial Liabilities (i) Borrowings (iii) Capital Liabilities (i) Borrowings (iii) Capital Liabilities (i) Deferred Tax Liabilities (ii) Deferred Tax Liabilities (iii) Current Liabilities (iii) Current Liabilities (ii) Good Ono (iii) Capital Current Liabilities (iii) Other Financial Liabilities (iii) Other Current Liabilities (iii) Other Current Liabilities (iii) Other Current Liabilities (iiii) Other Current Liabilities (iiii) Other Current Liabilities (iiii) Other Current Liabilities (iiiii) Other Current Liabilities (iiiiii) Other Current Liabilitie	Sr. No	Particular	AS at	AS at
A ASSETS  1 Non-Current Assets a) Property, Plant and Equipment b) capital work-in-progress c) Goodwill d) Other Intangible Assets e) Intangible Assets under Development f) Financial Assets (i) Investments (ii) Loans g) Deffered Tax Assets (net) h) Other Non-current Assets  2 Current Assets  2 Current Assets  a) Inventories b) Financial Assets (ii) Investments (iii) Loans c) Diventories c) Div			30th September'	31st March'
Non-Current Assets			2023	2023
a) Property, Plant and Equipment b) capital work-in-progress c) Goodwill d) Other Intangible Assets e) Intangible Assets under Development f) Financial Assets (i) Investments (ii) Loans (ii) Loans g) Deffered Tax Assets (net) h) Other Non-current Assets  29,07 29,07  20,00  Current Assets a) Inventories b) Financial Assets (i) Investments (ii) Loans 29,07 29,07  29,00  Current Assets a) Inventories b) Financial Assets (i) Investments (iii) Cash & Bank Balance (iii) Cash & Bank Balance (iii) Cash & Bank Balance (iv) Loans (v) Others Financial Assets c) Other Current Assets  12,69  Total Current Assets  12,69  Total Current Assets  12,69 12,00  Total Current Liabilities (i) Borrowings (ii) Other Financial Liabilities (i) Deferred Payment Liabilities (i) Deferred Payment Liabilities (i) Deferred Payment Liabilities (i) Deferred Payment Liabilities (i) Deferred Financial Liabilities (i) Deferred Financial Liabilities (ii) Trade Payables (iii) Other Current Liabilities (i) Borrowings (ii) Trade Payables (iii) Other Current Liabilities (i) Borrowings (ii) Trade Payables (iii) Other Current Liabilities (ii) Borrowings (iii) Trade Payables (iii) Other Current Liabilities (iii) Other Financial Liabilities (iii) Other	A	ASSETS		
b) capital work-in-progress c) Goodwill d) Other Intangible Assets e) Intangible Assets under Development f) Financial Assets (i) Investments (ii) Loans g) Deffered Tax Assets (net) h) Other Non-current Assets  29,077 29,00  Total Non-Current Assets  a) Inventories b) Financial Assets (ii) Investments a) Inventories b) Financial Assets (ii) Investments (iii) Cash & Bank Balance (iii) Trade Receivables (iii) Cash & Bank Balance (iv) Loans (v) Others Financial Assets c) Other Current Assets  1 EQUITY & LIABILITIES  Equity a) Equity Share Capital b) Other Equity  Total Equity 1 10.81  Liabilities Non-Current Liabilities (i) Borrowings (ii) Other Financial Liabilities (c) Deferred Tax Liabilities (ii) Borrowings (iii) Other Financial Liabilities (c) Deferred Tax Liabilities (d) Long Term Provision  Total Non-current Liabilities (ii) Borrowings (iii) Trade Payables (iii) Other Current Assets  Current Liabilities (i) Borrowings (iii) Other Financial Liabilities (i) Borrowings (iii) Trade Payables (iii) Other Financial Liabilities (i) Borrowings (iii) Trade Payables (iii) Other Financial Liabilities (iii) Other Financial Liabilities (iii) Borrowings (iii) Trade Payables (iii) Other Financial Liabilities (iii) Borrowings (iii) Trade Payables (iii) Other Financial Liabilities (iii) Othe	1	Non-Current Assets		
C)   Goodwill   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00		a) Property, Plant and Equipment	0.00	0.00
C   Goodwill		b) capital work-in-progress	0.00	0.00
d) Other Intangible Assets   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00		나는 아들은 사람들이 얼마나 아들은 아들은 아들은 아들이		
e) Intangible Assets under Development f) Financial Assets (i) Investments (ii) Loans g) Deffered Tax Assets (net) h) Other Non-current Assets 29.07 29.00  Total Non-Current Assets 29.07 29.00  Current Assets a) Inventories b) Financial Assets (i) Investments (ii) Tade Receivables (iii) Tade Receivables (iv) Ioans (iv) Loans (iv) Chers Financial Assets c) Other Current Assets  12.69 12.00  Total Current Assets  EQUITY & LIABILITIES Equity a) Equity Share Capital b) Other Equity Equity Attributable to shareholders Non - Controlling Interest  Non-Current Liabilities (i) Borrowings (ii) Other Financial Liabilities (i) Borrowings (ii) Other From Capital b) Deferred Payment Liabilities (i) Borrowings (iii) Other Financial Liabilities (iii) Other Financial Liabilities (iiii) Other Financial Liabilities (iiii) Other				
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(i) Investments (ii) Loans 29.07 29.0 g) Deffered Tax Assets (net) h) Other Non-current Assets 29.07 29.0 Current Assets 29.07 29.0 Total Non-Current Assets 29.07 29.0  Current Assets a) Inventories b) Financial Assets (ii) Trade Receivables (iii) Trade Receivables (iv) Loans (v) Others Financial Assets c) Other Current Assets  12.69 12.0  Total Equity a) Equity Share Capital b) Other Equity [24.19] (24.6) Equity Attributable to shareholders Non- Controlling Interest  Non- Controlling Interest (i) Borrowings (ii) Other Financial Liabilities a) Financial Liabilities (i) Borrowings (iii) Other Financial Liabilities (iiii) Other Financial Liabilities (iii) Other Fina			0.00	0.00
(ii) Loans g) Deffered Tax Assets (net) h) Other Non-current Assets 29.07 29.0  Total Non-Current Assets 29.07 29.0  Current Assets a) Inventories b) Financial Assets (i) Investments 0.00 0.0 (iii) Cash & Bank Balance (iv) Loans (iv) Other Sinancial Assets c) Other Current Assets 20.00 0.00  Total Current Assets  11.87 11.2 (iv) Loans (v) Others Financial Assets c) Other Current Assets 12.69 12.0  Total Current Assets  12.69 12.0  Total Current Assets  12.69 12.0  Total Equity a) Equity Share Capital b) Other Equity a) Equity Attributable to shareholders Non - Controlling Interest  Total Equity 10.81 10.3  Liabilities Non-Current Liabilities a) Financial Liabilities (i) Borrowings (ii) Other Finanacial Liabilities 0.00 0.00 Total Non-current Liabilities a) Financial Liabilities (i) Borrowings 0.00 0.00 Total Non-current Liabilities a) Financial Liabilities (i) Borrowings 0.00 0.00 Total Non-current Liabilities a) Financial Liabilities (i) Borrowings 0.00 0.00 0.00 Total Non-current Liabilities a) Financial Liabilities (i) Borrowings 0.00 0.00 0.00 Total Non-current Liabilities a) Financial Liabilities (i) Borrowings 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0				
g) Deffered Tax Assets (net) h) Other Non-current Assets  Total Non-Current Assets  29.07  29.00  Current Assets  a) Inventories b) Financial Assets (i) Investments (ii) Trade Receivables (iii) Cash & Bank Balance (iv) Loans (v) Others Financial Assets c) Other Current Assets  7		- 1일 10일 10일 2015년 1일 1일 1일 10일 10일 10일 10일 10일 10일 10일 10		0.00
h) Other Non-current Assets			29.07	29.0
Total Non-Current Assets   29,07   29,0			0.00	0.0
Current Assets		h) Other Non-current Assets	0.00	0.0
Current Assets				
a) Inventories b) Financial Assets (i) Investments (ii) Trade Receivables (iii) Cash & Bank Balance (iii) Cash & Bank Balance (iv) Loans (v) Others Financial Assets c) Other Current Assets  Total Current Assets  12.69  Total Current Assets  12.69  Total Assets  12.69  Total Space S		Total Non-Current Assets	29.07	29.0
b) Financial Assets (i) Investments (ii) Trade Receivables (iii) Cash & Bank Balance (iii) Cash & Bank Balance (iv) Loans (v) Others Financial Assets c) Other Current Assets  c) Other Current Assets  Total Assets  Total Assets  12.69  Total Current Assets  12.69  12.00  Total Current Assets  12.69  Total Assets  41.76  41.11  B EQUITY & LIABILITIES Equity a) Equity Share Capital b) Other Equity Equity Attributable to shareholders Non - Controlling Interest  Total Equity  10.81  10.81  Liabilities Non-Current Liabilities (i) Borrowings (ii) Other Financial Liabilities (i) Borrowings c) Deferred Payment Liabilities (i) Deferred Tax Liabilities (ii) Other Financial Liabilities (ii) Deferred Tax Liabilities (iii) Other Financial Liabilities (iiii) Other Financial Liabilities (iiii) Other Financial Liabilities (iiiii	2	Current Assets		
b) Financial Assets (i) Investments (ii) Trade Receivables (iii) Cash & Bank Balance (iii) Cash & Bank Balance (iv) Loans (v) Others Financial Assets c) Other Current Assets  c) Other Current Assets  Total Assets  Total Assets  12.69  EQUITY & LIABILITIES Equity a) Equity Share Capital b) Other Equity Equity Attributable to shareholders Non - Controlling Interest  Total Equity  10.81  Liabilities Non-Current Liabilities (i) Borrowings (ii) Other Financial Liabilities (b) Deferred Payment Liabilities (c) Deferred Tax Liabilities (d) Long Term Provision  Total Non-current Liabilities (i) Borrowings (ii) Other Financial Liabilities (c) Deferred Tax Liabilities (d) Long Term Provision  Total Non-current Liabilities (i) Borrowings (ii) Other Financial Liabilities (i) Borrowings (ii) Other Financial Liabilities (i) Borrowings (iii) Other Financial Liabilities (i) Borrowings (iii) Other Financial Liabilities (i) Borrowings (ii) Other Financial Liabilities (ii) Borrowings (iii) Other Financial Liabilities (iii) Other F		a) Inventories	0.00	0.0
(ii) Trade Receivables		b) Financial Assets		3.0
(ii) Trade Receivables			0.00	0.00
(iii) Cash & Bank Balance (iv) Loans (v) Others Financial Assets 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.				
(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         12.69         12.0           Total Current Assets         12.69         12.0           Total Current Assets         12.69         12.0           Total Assets         41.76         41.1           BeQUITY & LIABILITIES           Equity Share Capital         35.00         35.00           b) Other Equity         (24.19)         (24.61           Equity Attributable to shareholders         0.00         0.00           Total Equity         10.81         10.3           Total Equity         10.81         10.3           Total Equity         10.81         10.3           I Liabilities         0.00         0.00           (ii) Other Financial Liabilities         0.00         0.00           (i) Borrowings         0.00         0.00           (ii) Other Financial Liabilities         0.00         0.00           Current Liabilities         0.00         0.00				
(v) Others Financial Assets c) Other Current Assets c) Other Current Assets c) Other Current Assets  Total Current Assets  12.69  12.00  Total Current Assets  12.69  12.00  Total Assets 41.76  41.11  B EQUITY & LIABILITIES 1 Equity a) Equity Share Capital b) Other Equity (24.19) (24.6) Equity Attributable to shareholders 0.00 0.00  Total Equity 10.81  10.81  10.81  10.83  Liabilities Non-Current Liabilities (i) Borrowings (ii) Other Finanacial Liabilities (i) Borred Payment Liabilities c) Deferred Payment Liabilities c) Deferred Tax Liabilities c) Deferred Tax Liabilities c) Deferred Tax Liabilities (i) Borrowings (ii) Other Financial Liabilities (i) Borrowings (ii) Total Non-current Liabilities (i) Borrowings (ii) Trade Payables (ii) Borrowings (iii) Other Finanacial Liabilities (i) Borrowings (ii) Trade Payables 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.				
C		- 1950년 (1951년 1951년 1951년 1952년 1951년		0.0
Total Current Assets   12.69   12.00			0.82	0.8
Total Assets		c) Other Current Assets	0.00	0.0
EQUITY & LIABILITIES   Equity   a   Equity Share Capital   35.00   35.00   b   Other Equity   (24.19)   (24.60   Equity Attributable to shareholders   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.0		Total Current Assets	12.69	12.0
EQUITY & LIABILITIES		Total Assats	41.76	44.44
1	B		41.76	41.10
a) Equity Share Capital b) Other Equity (24.19) (24.6) Equity Attributable to shareholders Non - Controlling Interest  7				
b) Other Equity Equity Attributable to shareholders Non - Controlling Interest  7				
Equity Attributable to shareholders  Non - Controlling Interest  0.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  1				
2         Non - Controlling Interest         0.00         0.00           Total Equity         10.81         10.33           3         Liabilities <ul> <li>Non-Current Liabilities</li> <li>(i) Borrowings</li> <li>(ii) Other Finanacial Liabilities</li> <li>0.00</li> <li>0.00</li></ul>				
Total Equity   10.81   10.33   10.33   3			0.00	0.0
Company   Comp	2	Non - Controlling Interest	0.00	0.0
Current Liabilities		Total Equity	10.81	10.3
Non-Current Liabilities				
a) Financial Liabilities (i) Borrowings (ii) Other Finanacial Liabilities (ii) Deferred Payment Liabilites (i) Deferred Tax Liabilities (net) (ii) Long Term Provision  Total Non-current Liabilities (i) Borrowings (ii) Trade Payables (iii) Other Finanacial Liabilities (iii) Other Finanacial Liabilities (iii) Other Current Liabilities (iii) Other Term Provisions  Total Current Liabilities  30.95 30.76  Total Current Liabilities 30.95 30.76	3			
(i) Borrowings       0.00       0.00         (ii) Other Finanacial Liabilities       0.00       0.00         b) Deferred Payment Liabilities       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         a) Financial Liabilities       0.00       0.00         (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       30.95       30.7         c) Short Term Provisions       0.00       0.00         Total Current Liabilities       30.95       30.76				
(ii) Other Finanacial Liabilities       0.00       0.00         b) Deferred Payment Liabilities       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         a) Financial Liabilities       0.00       0.00         (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       30.95       30.7         c) Short Term Provisions       0.00       0.00         Total Current Liabilities       30.95       30.76		a) Financial Liabilities		
(ii) Other Finanacial Liabilities       0.00       0.00         b) Deferred Payment Liabilities       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         a) Financial Liabilities       0.00       0.00         (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       30.95       30.75         c) Short Term Provisions       0.00       0.00         Total Current Liabilities       30.95       30.76		(i) Borrowings	0.00	0.0
b) Deferred Payment Liabilities c) Deferred Tax Liabilities (net) d) Long Term Provision  Total Non-current Liabilities a) Financial Liabilities (i) Borrowings (ii) Trade Payables (iii) Other Finanacial Liabilities b) Other Current Liabilities 30.95 30.76  Total Current Liabilities 30.95 30.76		(ii) Other Finanacial Liabilities		
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         0.00         0.00           (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         30.95         30.7           c)         Short Term Provisions         0.00         0.00           Total Current Liabilities         30.95         30.76				
d) Long Term Provision 0.00 0.00  Total Non-current Liabilities 0.00 0.00  Current Liabilities 0.00 0.00 (ii) Borrowings 0.00 0.00 (iii) Trade Payables 0.00 0.00 (iii) Other Finanacial Liabilities 0.00 0.00 b) Other Current Liabilities 30.95 30.7 c) Short Term Provisions 0.00 0.00  Total Current Liabilities 30.95 30.76				
Total Non-current Liabilities				
Current Liabilities  a) Financial Liabilities (i) Borrowings (ii) Trade Payables (iii) Other Finanacial Liabilities  b) Other Current Liabilities 30.95 c) Short Term Provisions  30.95 30.76  Total Current Liabilities 30.95 30.76			0.00	0.00
a) Financial Liabilities (i) Borrowings (ii) Trade Payables (iii) Other Finanacial Liabilities (iii) Other Current Liabilities (iii) Other Current Liabilities (iii) Other Current Liabilities (iii) Other Current Liabilities (iii) Other Finanacial Liabilities (iii) Other Current Liabilities (iiii) Other Current Liabilities		Total Non-current Liabilities	0.00	0.0
(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       30.95       30.7         c) Short Term Provisions       0.00       0.00         Total Current Liabilities       30.95       30.76		Current Liabilities		
(ii) Trade Payables       0.00       0.00         (iii) Other Finanacial Liabilities       0.00       0.00         b) Other Current Liabilities       30.95       30.75         c) Short Term Provisions       0.00       0.00         Total Current Liabilities       30.95       30.78		a) Financial Liabilities		
(ii) Trade Payables       0.00       0.00         (iii) Other Finanacial Liabilities       0.00       0.00         b) Other Current Liabilities       30.95       30.7         c) Short Term Provisions       0.00       0.00         Total Current Liabilities       30.95       30.76		(i) Borrowings	0.00	0.00
(iii) Other Finanacial Liabilities       0.00       0.00         b) Other Current Liabilities       30.95       30.75         c) Short Term Provisions       0.00       0.00         Total Current Liabilities       30.95       30.76				
b) Other Current Liabilities 30.95 30.75 c) Short Term Provisions 0.00 0.00  Total Current Liabilities 30.95 30.76				
c) Short Term Provisions 0.00 0.00  Total Current Liabilities 30.95 30.76				
30.33				
		Total Current Liabilities	30.95	30.79
Total Equity and Liabilities 41.76 41.76		Total Equity and Liabilities		



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

Supes

Sangramkumar Mrutunjay Das Managing Director DIN: 05235448

Date: 07/11/2023 Place: Mumbai

### **G-TECH INFO-TRAINING LIMITED**

### CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2023

PARTICULARS			(Amount in Lacs)
ARTIOGRAM		As at 30th September, 2023	As at
		Jour September, 2023	31st March 2023
CASH FLOW FROM OPERATING ACTIVITIES			
Net Profit before tax as per Statement of Profit &	Loss	0.66	0.76
Adjustments for :			
Interest Income			-
Finance Cost			0.00
Provision for Taxation		(0.17)	(0.20)
Operating Profit before working capital changes	Α -	0.49	0.56
Adjustments for :			0.30
Trade Payables			
Other current liabilities		0.17	0.20
Short Term Provision			
Other Financial Assets			(0.04)
Trade Receivables			
Change in Working Capital	В	0.17	0.16
CASH FLOW FROM INVESTING ACTIVITIES			
Sales / ( Purchase ) of Invesment			
Purchase of property, plant, and equipment			-
Profit on Sale of investment			
NET CASH EDOM INVESTING A OTIVITIES			
NET CASH FROM INVESTING ACTIVITIES	c _		-
CASH FLOW FROM FINANCING ACTIVITIES			
Interst Income			
Finance Cost			-
NET CASH FROM FINANCING ACTIVITIES	D _		
Net Increase in Cash & Cash Equivalent	(A+B+C+D)	0.00	
The state of the s	(ATBTCTD) -	0.66	0.71
Opening Cash & Cash Equivalent	i	11.21	10.50
Closing Cash & Cash Equivalent	ii	11.87	11.21
Net Increase in Cash & Cash Equivalent ( ii - i )		0.66	0.71



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

Date: 07/11/2023 Place: Mumbai Sangramkumar Mrutunjay Das

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Managing Director DIN: 05235448



# TEJAS NADKARNI & ASSOCIATES CHARTERED ACCOUNTANTS

Shop No C-5 Divya Srushti CHS, Gaurav Garden Complex, Kandivali (West), Mumbai - 400067, Mobile: 9819892267, Email: tejas\_nadkarni@yahoo.com

Independent Auditor's Review report on unaudited financial results of **G-Tech Info-Training Limited** Pursuant to the regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the Quarter and half year ended 30<sup>th</sup> September 2023.

To Board of Directors G-Tech Info-Training Limited

- 1. We have reviewed the accompanying statement of unaudited financial results of G-Tech Info-Training Limited. ("the company") for the Quarter and half year ended 30<sup>th</sup> September 2023 ("the Statement") and year to date results for the period from 1<sup>st</sup> April 2023 to 30<sup>th</sup> September 2023 attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) including relevant circulars issued by the SEBI from time to time.
- 2. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognitions and measurement principal laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (IND AS-34), prescribed under section 133 of the Companies Act 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.
- 3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 Review of Interim Financial Information performed by the Independent Auditors 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 accordingly, we do not express an audit opinion.
- 4. 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 recognitions and measurement principles laid down in applicable Indian Accounting Standards (IND AS) prescribed under section 133 of the Companies Act 2013, read with relevant rules issued there under and other recognized accounting practice and policies, has not disclose the information required to be disclosed in terms of Regulation 33 of the 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** 

ICAI Firm Registration Number: 135197W

Tejas Nadkarni Proprietor M. No. 122993

UDIN: 23122993BGWZFR5818

Place: Mumbai Date: 07/11/2023