

# 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

07<sup>th</sup> 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:

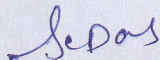
- 1) Un-Audited Financial Results (UFR) for the second quarter and half year ended September 30, 2023, along with the Statutory Auditors' Limited Review Report.
- 2) Reviewed the disclosure of related party transactions for the first half year ended on September 30, 2023.
- 3) Reviewed the other businesses 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	Quarter ended 30/09/2023 Unaudited	Preceding Quarter ended 30/06/2023 Unaudited	Corresponding Quarter ended 30/09/2022 Unaudited	Half year ended 30/09/2023 Unaudited	Corresponding Half year ended 30/09/2022 Unaudited	Year to date figures for the 31/03/2023 Audited
I	Revenue From Operations	0.00	0.00	0.00	0.00	0.00	3.96
II	Other Income	2.75	3.10	1.10	5.85	2.06	0.00
III	<b>Total Income (I+II)</b>	<b>2.75</b>	<b>3.10</b>	<b>1.10</b>	<b>5.85</b>	<b>2.06</b>	<b>3.96</b>
IV	<b>EXPENSES</b>						
	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	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
	<b>Total expenses (IV)</b>	<b>2.54</b>	<b>2.65</b>	<b>0.81</b>	<b>5.19</b>	<b>1.61</b>	<b>3.20</b>
V	<b>Profit/(loss) before exceptional items and tax (I- IV)</b>	<b>0.21</b>	<b>0.45</b>	<b>0.29</b>	<b>0.66</b>	<b>0.45</b>	<b>0.76</b>
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII	<b>Profit/(loss) before tax (V-VI)</b>	<b>0.21</b>	<b>0.45</b>	<b>0.29</b>	<b>0.66</b>	<b>0.45</b>	<b>0.76</b>
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	<b>Profit (Loss) for the period from continuing operations (VII-VIII)</b>	<b>0.14</b>	<b>0.35</b>	<b>0.29</b>	<b>0.49</b>	<b>0.45</b>	<b>0.56</b>
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	<b>Profit/(loss) for the period (IX+XII)</b>	<b>0.14</b>	<b>0.35</b>	<b>0.29</b>	<b>0.49</b>	<b>0.45</b>	<b>0.56</b>
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	<b>Total Comprehensive Income for the period (XIII+XIV)</b> (Comprising Profit (Loss) and Other Comprehensive Income for the period)	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
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	0.00	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
XIX	Earnings per equity share (for discontinued & continuing operations)						
	(1) Basic	0.00	0.10	0.01	0.01	0.01	(0.10)
	(2) Diluted	0.00	0.10	0.01	0.01	0.01	(0.10)

**Note:**

- 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.
- The previous period figures have been regrouped wherever necessary.
- 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.
- 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: 07/11/2023  
Place: Mumbai



## Statement Of Assets and Liabilities

(Rs. In Lacs)

Sr. No	Particular	AS at 30th September' 2023	AS at 31st March' 2023
<b>A</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-Current Assets</b>		
	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	29.07	29.07
	g) Deffered Tax Assets (net)	0.00	0.00
	h) Other Non-current Assets	0.00	0.00
	<b>Total Non-Current Assets</b>	<b>29.07</b>	<b>29.07</b>
<b>2</b>	<b>Current Assets</b>		
	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	11.87	11.21
	(iv) Loans	0.00	0.00
	(v) Others Financial Assets	0.82	0.82
	c) Other Current Assets	0.00	0.00
	<b>Total Current Assets</b>	<b>12.69</b>	<b>12.03</b>
	<b>Total Assets</b>	<b>41.76</b>	<b>41.10</b>
<b>B</b>	<b>EQUITY &amp; LIABILITIES</b>		
<b>1</b>	<b>Equity</b>		
	a) Equity Share Capital	35.00	35.00
	b) Other Equity	(24.19)	(24.68)
	<b>Equity Attributable to shareholders</b>	<b>0.00</b>	<b>0.00</b>
<b>2</b>	<b>Non - Controlling Interest</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total Equity</b>	<b>10.81</b>	<b>10.32</b>
<b>3</b>	<b>Liabilities</b>		
	<b>Non-Current Liabilities</b>		
	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
	<b>Total Non-current Liabilities</b>	<b>0.00</b>	<b>0.00</b>
	<b>Current Liabilities</b>		
	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	30.95	30.78
	c) Short Term Provisions	0.00	0.00
	<b>Total Current Liabilities</b>	<b>30.95</b>	<b>30.78</b>
	<b>Total Equity and Liabilities</b>	<b>41.76</b>	<b>41.10</b>



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

*Suresh*

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)	
	As at 30th September, 2023	As at 31st March 2023
<b><u>CASH FLOW FROM OPERATING ACTIVITIES</u></b>		
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)
<b>Operating Profit before working capital changes</b>	<b>0.49</b>	<b>0.56</b>
Adjustments for :		
Trade Payables	-	-
Other current liabilities	0.17	0.20
Short Term Provision	-	-
Other Financial Assets	-	(0.04)
Trade Receivables	-	-
<b>Change in Working Capital</b>	<b>0.17</b>	<b>0.16</b>
<b><u>CASH FLOW FROM INVESTING ACTIVITIES</u></b>		
Sales / ( Purchase ) of Invesment	-	-
Purchase of property, plant, and equipment	-	-
Profit on Sale of investment	-	-
<b>NET CASH FROM INVESTING ACTIVITIES</b>	<b>-</b>	<b>-</b>
<b><u>CASH FLOW FROM FINANCING ACTIVITIES</u></b>		
Interst Income	-	-
Finance Cost	-	-
<b>NET CASH FROM FINANCING ACTIVITIES</b>	<b>-</b>	<b>-</b>
<b>Net Increase in Cash &amp; Cash Equivalent ( A + B + C + D )</b>	<b>0.66</b>	<b>0.71</b>
Opening Cash & Cash Equivalent i	11.21	10.50
Closing Cash & Cash Equivalent ii	11.87	11.21
<b>Net Increase in Cash &amp; Cash Equivalent ( ii - i )</b>	<b>0.66</b>	<b>0.71</b>



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

*Sepers*

Sangramkumar Mrutunjay Das  
Managing Director  
DIN : 05235448

Date: 07/11/2023  
Place: Mumbai





**TEJAS NADKARNI & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

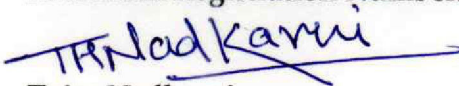
Shop No C-5 Divya Srushti CHS , Gaurav Garden Complex, Kandivali (West),  
Mumbai - 400067, Mobile : 9819892267, Email: tejas\_nadkarni@yahoo.com

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