

GAJANAN SECURITIES SERVICES LIMITED

(CIN: L67120WB1994PLC063477)

Registered Office: 113/1B, C.R.AVENUE, 7TH FLOOR, ROOM NO- 7C,
KOLKATA-700073

E-mail- gajanansecuritiesservicesltd@gmail.com; Phone: 033-22354215

www.gajanansec.com

Date: 26-10-2018

To,
The Secretary
BSE Limited,
P.J.Towers, Dalal Street,
Mumbai – 400 001

Ref: Discrepancies in Financial Result for the June Quarter 2018 - Financial Result Submitted in pdf file is not as per Ind-As Format.

Sub: Submission of revised Financial Results in pdf file as per Ind-As Format.

Dear Sir/Madam,

With reference to your email dated 24-08-2018, regarding submission of Financial Results for the June quarter 2018 by the company in PDF file is not as per IND-AS Format, read with Schedule III format of Companies Act, 2013. In this regard we hereby submit revised, financial results in PDF file as per IND-AS Format for the Quarter ended on 30th June, 2018.

Kindly take the same on your records and acknowledge the receipt.

For, GAJANAN SECURITIES SERVICES LIMITED

Riddhi Kanodia



Riddhi Kanodia
Company Secretary & Compliance officer



Mukesh Choudhary & Associates

CHARTERED ACCOUNTANTS

"COMMERCE HOUSE"
2A, Ganesh Chandra Avenue, 5th Floor
Suit No. 5, Kolkata - 700 013
Phone : (033) 2213 2911
 : (033) 4004 4445
E-mail : mukesh_dec77@yahoo.co.in

LIMITED REVIEW REPORT

TO
THE BOARD OF DIRECTORS
GAJANAN SECURITIES SERVICE LIMITED
113/1B, Chittaranjan Avenue, Room No. 7C
7th Floor
Kolkata-700073

INTRODUCTION

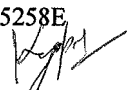
We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **GAJANAN SECURITIES SERVICE LIMITED** ("the Company"), for the Quarter ended June 30, 2018 being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

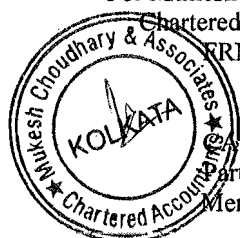
This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 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 the Statement 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 Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and an analytical procedure 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 stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: KOLKATA
Date: 13/08/2018

For Mukesh Choudhary & Associates
Chartered Accountants
FRN: 325258E

Gopal Kumar Khetan
Partner
Membership No- 303253



Gajanan Securities Services Limited

CIN : L67120WB1994PLC063477

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(Rs in Lacs)

PART I : STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2018

Sr. No.	Particulars	Quarter ended			Year ended
		30.06.2018 (Unaudited)	31.03.2018 (Audited)	30.06.2017 (Unaudited)	31.03.2018 (Audited)
1.	Income from Operations				
	a. Net Sales / Income from Operations (Net of Excise duty)	-	-	-	-
	b. Other Operating Income	0.77	3.27	2.49	8.97
	Total Income from Operations (Net)	0.77	3.27	2.49	8.97
2.	Expenses				
	a. Cost of Materials Consumed	-	-	-	-
	b. Purchases of Stock-in-Trade	-	-	-	-
	c. Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-
	d. Employee Benefits Expenses	0.69	0.69	0.45	2.60
	e. Depreciation and Amortisation Expenses	0.02	0.06	0.06	0.25
	f. Listing Fees	3.16	-	3.16	3.16
	f. Other Expenses	1.72	1.05	0.19	2.03
	Total Expenses	5.59	1.80	3.86	8.04
3.	Profit/(loss) before exceptional Items and Tax (1-2)	(4.82)	1.47	(1.38)	0.93
4.	Exceptional Items	-	-	-	-
5.	Profit/(Loss) before Finance Costs and Tax (3+4)	(4.82)	1.47	(1.38)	0.93
6.	Finance Costs	-	-	-	0.01
9.	Profit/(Loss) before Tax	(4.82)	1.47	(1.38)	0.92
7.	Tax Expense				
	- Current Tax	-	-	-	-
	- Deferred Tax	-	-	-	0.64
8.	Net Profit/(Loss) for the period (9-7)	(4.82)	1.47	(1.38)	0.28
9.	Other Comprehensive Income (OCI)				
	Other Comprehensive income not to be reclassified to profit or loss in subsequent periods:	-	-	-	-
	(a) Remeasurement loss on employee defined benefit plans	-	-	-	-
	(b) Deferred Tax Credit	-	-	-	-
	Total other Comprehensive Income for the period, net of tax	-	-	-	-
	Total Comprehensive Income for the period, net of tax	(4.82)	1.47	(1.38)	0.28
	Paid up Equity Share Capital (Face value Rs.10/- each)	310.20	310.20	310.20	310.20
12.	Earnings Per Share for continuing and dis continuing operation (of				
	(a) Basic	(1.56)	0.05	0.44	0.01
	(b) Diluted	(1.56)	0.05	0.44	0.01

Note: The Company has only one business segment of dealing in shares

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 13th August,2018
- The previous period figures have been regrouped/ rearranged wherever considered necessary.
- The Statutory Auditors have carried out a Limited Review of the Unaudited Financial Results for the Quarter and six months ended 30th June, 2018

Place- Kolkata
Date- 13.08.2018



On behalf of the Board
Gajanan Securities Services Limited

Vinay Kumar Agarwal
Managing Director
DIN: 00646116