

Contact:

Telephone : +91-11-4941 8888
Trading : +91-11-4941 8861-65
Accounts : +91-11-4941 8869
Depository : +91-11-4941 8875
Email : ig@gogiacap.com

compliance@gogiacap.com

Website : www.gogiacap.com

Dated the 14th February, 2023

Department of Corporate Services/Listing
BSE Ltd.
Pheroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai - 400001

Scrip Code: 531600

Sub: Submission of Un-Audited Financial Results of the company for the 03rd Quarter and Nine Months ended 31st December, 2022 and Outcome of the Board Meeting.

Dear Sirs,

Please be informed that the meeting of the Board of Directors of the Company was held today and the Board of Directors have, inter alia approved the Unaudited Standalone Financial Results of the Company for the 03<sup>rd</sup> Quarter and Nine Months ended 31<sup>st</sup> December, 2022 in accordance with Regulation 33 (3) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. A Copy of the approved results in the prescribed format is enclosed herewith.

Further in pursuance of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith the Report of Limited Review carried out by our Statutory Auditors in respect of 03rd Quarter and Nine Months ended 31st December, 2022.

The Board Meeting after adoption and discussion of the agenda items concluded at 1:00 P.M.

The said information is also available on Company's website at <a href="https://www.gogiacap.com">www.gogiacap.com</a> and Stock Exchange's website on <a href="https://www.bseindia.com">www.bseindia.com</a> .

Kindly take the same as compliance and disseminate the same on your website.

Thanking you in anticipation.

Yours faithfully, For Gogia Capital Services Limited



Bharti Rana Company Secretary & Compliance Officer

Encl: As Above.



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	UNAUDITED STANDALONE FINANCIAL RESUI	TS FOR THE O	UARTER AND	NINE MONTHS	ENDED ON 31	st DECEMBER 2	022	
	UNAUDITED STANDALONE TIMANCINE RESOL							
		(Rs In Lakhs except per share dat						
6.no.	particulars	Quarter			Nine Months ended		Year ended	
		31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022	
	we have the second of the second	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Income							
	Revenue from operations	-275.21	86.52	190.52	-10.29	454.15	616.9	
	other operating inccome	-	-	-	-	-		
	Total revenue from operations	-275.21	86.52	190.52	-10.29	454.15	616.9	
2	Other income	21.21	35.44	50,44	104.85	145.09	179.8	
3	Total Income (1+2)	-254.00	121.96	240.96	94.56	599.24	796.8	
	Burganses attaches Market and American			<u> </u>				
	(a) Cost of materials concumed	Francisco Test	A CONTRACTOR OF THE PARTY		-	-		
	(b) Purchases of stock - in trade	and the second second			-		-	
	(c) Change in inventories of finished goods and	-	-	-	_			
	man's in progress					The state of the s	A Street in the	
	(d) ) Excise duty on sales	-	-	-	12.15	40.62	F.4.	
	(e) ) Employee benefits expenses	12.75	15.75	14.95	42.45	40.63	54.	
	(f) Finance Costs	61.62	29.14	68.67	124.73	113.07	154.	
	(a) Dangariation & Amortization Evnences	4.05	4.10	2.30	12.25	6.50	15. 145.	
	(h) Other Expenses	49,36	.52.72	32.19	152.70	86.06		
	Total expenses	127.78	101.71	118.11	332.13	246.26	369.	
5	Profit/ (Loss) before exceptional items and	-381.78	20.25	122.85	-237.57	352.98	427.	
	tax (3-4)							
6	Exceptional Items	-		100.00	205 55	352.98	427.	
7	Profit/(Loss) before tax (5-6)	-381.78	20.25	122.85	-237.57	352.98	427	
8	Tax Expenses		7.00	20.00	25.00	00.00	120.	
	(a) Current Tax	-	5.00	30.00	35.00	90.00	120.	
	(b) Tax adjustments for earlier year	-	-	-			-2.	
	(c) Deferred tax charge/ (credit)	-	-	00.00	000.55	2/2/00		
9	Net Profit /(Loss) for the period (7-8)	-381.78	15.25	92.85	-272.57	262.98	309.	
10	Other Comprehensive Income (OCI)							
	(a)) items that will not be reclassified to profit	-	-	-	-			
	or loss							
	(b) income tax relating to items that will not be	-	-	-				
	reclassified to profit or loss						_	
11	Total Comprehensive Income for the year	-	-					
12	10(a+b)	-381.78	15.25	92.85	-272.57	267.98	309.	
	Total Comprehensive Income for the period	-301.70	13.23	72.00				
	(9-10-11) Paid-Up Share Capital (Face Value per share of	632.11	632.11	632.11	632.11	632.11	632.	
13		032.11	032.11					
14	Rs. 10 each) Reserves excluding revaluation reserves	-		-	-	-	3,987.	
	Earnings per share of Rs. 10 each - Not							
15	annualised (in Rs.)							
	(a) Basic EPS	-6.04	0.24	1.47	-4.31	4.16	4.	
	(b) Diluted EPS	-6.04				4.16	4	
16	PARTICULARS OF INVESTOR COMPLAINTS	9-months ended 31.12.2022						
16		2	NIL NIL					
	Pending at the beginning of the quarter	NIL						
	Received during the quarter	NIL						
	Disposed of during the quarter		NIL NII.					



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## Notes:-

- 1. The Unaudited standalone Financial Results for the quarter and nine months ended on 31 December, 2022 have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14 February, 2022. The standalone Financial Results are prepared in accordance with the Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013
- 2. The standalone financial results for the quarter and nine months ended on 31 December, 2022 detailed financial results are available on the Company's website www.gogiacap.com and have been submitted to the BSE Limited (www.bseindia.com), where the equity shares of the Company are listed.
- 3. Figures for the previous quarters/year are regrouped/rearranged, wherever found necessary to make them comparable with the current period.

4. The company has no subsidiary company.

Place: Delhi

Date: 14.02.2023

For Gogia Capital Services Limited

**Managing Director** 



## SANDEEP KUMAR SINGH & CO. Chartered Accountants



Flat No 1318, Block A1, P, 13th Floor, Supertech, Eco Village 1, Plot 8 Sector, 1 Noida Extension, Noida, Uttar Pradesh -201306, INDIA Ph. No. +91 99111 84430 Email ID - ca.sandeepsingh1981@gmail.com

Independent Auditor's Review Report on the Quarterly Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

REVIEW REPORT TO THE BOARD OF DIRECTORS OF GOGIA CAPITAL SERVICES LIMITED

We have reviewed the accompanying Statement of Unaudited standalone Financial Results of Gogia Capital Services Limited (" The Company") for the quarter and nine months ended 31<sup>st</sup> December, 2022 ("the statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the Securities exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015 as modified by circular No. CIR/CFD/FAC/62/2016 dated 5 July, 2016.

The Financial 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 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.

We have conducted our review in accordance with the Standard on Review Engagement (SRE)2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review of interim financial information consists primarily of making inquiries of company personnel responsible for financial and accounting matters and applying analytical and other review procedures A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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 prepared in all material respects in accordance with recognition and measurement principles laid down in the aforesaid Indian Accounting Standards (Ind-AS) specified under section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Listing Regulation, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Sandeep Kumar Singh & Co. Chartered Accountants

FRN No. 035528N

(Sandeep Kumar Singh, FCA) Membership No. 511685

Place: Delhi

Dated: 14th February, 2023

UDIN: 23511685 BGXAJQ 7551