



G- TECH INFO- TRAINING LIMITED

REG. OFF. : Office No. 1, 1st Floor, Laura Building, Near Metro Cinema, Marine Lines, Mumbai- 400 002.

Unaudited Financial Results for the Quarter and half year ended 30th September, 2013.

PART-1		(Rs. In Lacs)					
Sr. No	Description	For the Quarter Ended			Half Year Ended		Year Ended
		30/09/2013	30/06/2013	30/09/2012	30/09/2013	30/09/2012	31/03/2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		Amount	Amount	Amount	Amount	Amount	Amount
1	Income From Operations						
	a.Net Sales/Income from Operations	2.03	1.85	1.51	3.88	3.62	7.82
	b.Other Operating Incomes	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income from operations (net)	2.03	1.85	1.51	3.88	3.62	7.82
2	Expenditure						
	a. General Expenditure	1.66	1.04	1.32	2.70	2.88	1.38
	b. Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
	c. Other Expenditure	0.00	0.54	0.00	0.54	0.67	6.61
	Total Expenditure	1.66	1.58	1.32	3.24	3.55	7.99
3	Profit from Operations before Other Income, Interest and Exceptional Items (1- 2)	0.37	0.27	0.19	0.64	0.07	(0.17)
4	Other Income	0.00	0.00	0.00	0.00	0.23	0.23
5	Profit before Interest and Exceptional Items (3+ 4)	0.37	0.27	0.19	0.64	0.30	0.06
6	Finance Costs	0.00	0.00	0.00	0.00	0.00	0.18
7	Profit after Interest but before Exceptional Items (5-6)	0.37	0.27	0.19	0.64	0.30	(0.12)
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	0.37	0.27	0.19	0.64	0.30	(0.12)
10	Tax expense	0.00	0.00	0.00	0.00	0.00	0.00
	i. Current Tax	0.00	0.00	0.00	0.00	0.00	0.21
	ii.Deffered Tax	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	0.37	0.27	0.19	0.64	0.30	(0.33)
12	Extraordinary Item (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit(+)/ Loss(-) for the period (11-12)	0.37	0.27	0.19	0.64	0.30	(0.33)
14	Paid up Equity Share Capital (Face Value Re. 1/- per Share)	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	(968.03)
16	Earning Per Share (before extraordinary items - not annualised)						
	a) Basic EPS (Rs.)	0.00	0.00	0.00	0.00	0.00	(0.00)
	b) Diluted EPS (Rs.)	0.00	0.00	0.00	0.00	0.00	(0.00)
17	Earning Per Share (after extraordinary items - not annualised)						
	(a) Basic	0.00	0.00	0.00	0.00	0.00	(0.00)
	(b) Diluted	0.00	0.00	0.00	0.00	0.00	(0.00)

JDK



G- Tech Info- Training Limited

Registered Office: Office No. 1, 1st Floor, Laura Building, Near Metro Cinema, Marine Lines, Mumbai- 400 002.

Tel: 655 631 44; Email- id: gtechinfoldtd@gmail.com



Sr. No	Description	PART-2					
		For the Quarter Ended			Half Year Ended		Year Ended
		30/09/2013	30/06/2013	30/09/2012	30/09/2013	30/09/2012	31/03/2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	Amount	Amount	Amount	Amount	Amount	Amount	
PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	- No. of shares	100,000,000	100,000,000	100,000,000	100,000,000	100,000,000	100,000,000
	- Percentage of shareholding	100.00	100.00	100.00	100.00	100.00	100.00
2	Promoters and promoter Group Shareholding						
	a) Pledged/Encumbered						
	Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	% of the Shares (as a % of the Total Shareholding of the Promoter and Promoter Group)	0.00	0.00	0.00	0.00	0.00	0.00
	% of the Shares (as a % of the Total Share Capital of the Company)	0.00	0.00	0.00	0.00	0.00	0.00
	b) Non-encumbered						
	Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	% of the Shares (as a % of the Total Shareholding of the Promoter and Promoter Group)	0.00	0.00	0.00	0.00	0.00	0.00
	% of the Shares (as a % of the Total Share Capital of the Company)	0.00	0.00	0.00	0.00	0.00	0.00

	PARTICULARS	3 MONTHS ENDED 30.09.2013
INVESTOR COMPLAINTS		
1	PENDING AT THE BEGINNING OF THE QUARTER	NIL
2	RECEIVED DURING THE QUARTER	NIL
3	DISPOSED OFF DURING THE QUARTER	NIL
4	REMAINING UNRESOLVED AT THE END OF THE QUARTER	NIL

Notes:-

- The above Financial Results have been reviewed & recommended by the Audit Committee and were taken on record by the Board of Directors in their Meeting held on 12th November 2013.
- Previous Quarter/Period figures have been regrouped, rearranged and re- worked, wherever required.
- The Accounting Standard (AS-17) relating to 'Segment- Wise Reporting' is not applicable as the Company operates in only one business Segment.

Date: 12th November, 2013.
Place: Mumbai.

For G- Tech Info- Training Limited

Director / Authorized Signatory



G- Tech Info- Training Limited

Registered Office: Office No. 1, 1st Floor, Laura Building, Near Metro Cinema, Marine Lines, Mumbai- 400 002.
Tel: 655 631 44; Email- id: gtechinfold@gmail.com



G- TECH INFO- TRAINING LIMITED
Statement of Assets and Liabilities for the half year ended 30th September, 2013.

Standalone / Consolidated Statement of Assets and Liabilities		As at 30/09/2013	As at 31/03/2013
Particulars			
A	EQUITY AND LIABILITIES		
	1 Shareholders' funds		
	(a) Share capital	1000.00	1000.00
	(b) Reserves and surplus	(968.03)	(968.03)
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	31.97	31.97
	2 Share application money pending allotment	-	-
	3 Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	-	0.00
	4 Current liabilities		
(a) Short-term borrowings	-	-	
(b) Trade payables	-	-	
(c) Other current liabilities	0.20	0.48	
(d) Short-term provisions	-	-	
Sub-total - Current liabilities	0.20	0.48	
	TOTAL - EQUITY AND LIABILITIES	32.17	32.45
B	ASSETS		
	1 Non-current assets		
	(a) Fixed assets	-	-
	(b) Goodwill on consolidation *	-	-
	(c) Non-current investments	-	-
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	-	-
	(f) Other non-current assets	1.00	1.00
	Sub-total - Non-current assets	1.00	1.00
	2 Current assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	-	-
	(d) Cash and cash equivalents	0.76	1.75
(e) Short-term loans and advances	30.41	29.70	
(f) Other current assets	-	-	
Sub-total - Current assets	31.17	31.45	
	TOTAL - ASSETS	32.17	32.45

* Applicable in the case of consolidated statement of assets and liabilities.

H. Dae



G- Tech Info- Training Limited

Registered Office: Office No. 1, 1st Floor, Laura Building, Near Metro Cinema, Marine Lines, Mumbai- 400 002.
Tel: 655 631 44; Email- id: gtechinfold@gmail.com