

GOGIA CAPITAL SERVICES LIMITED

CIN: L74899DL1994PLC059674

Regd. Office: 100A/1 Right Wing, The Capital Court Ground Floor, Shopping Centre, Munirka-III New Delhi 110067
UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER / NINE MONTHS ENDED 31 DECEMBER, 2019

(Rs In Lakhs except per share data)

S. No	particulars	Quarter			Nine months ended		Year ended
		31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	31.03.2019
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
	Revenue from operations	359.34	108.43	115.82	610.48	301.02	363.51
	other operating income	-	-	-	-	-	-
	Total revenue from operations	359.34	108.43	115.82	610.48	301.02	363.51
2	Other Income	115.09	86.14	42.60	250.11	123.07	229.70
3	Total Income (1+2)	474.43	194.57	158.42	860.59	424.09	593.21
4	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock - in trade	-	-	-	-	-	-
	(c) Change in inventories of finished goods and work - in progress	-	-	-	-	-	-
	(d) Excise duty on sales	-	-	-	-	-	-
	(e) Employee benefits expenses	19.04	21.06	18.38	57.62	61.28	80.48
	(f) Finance Costs	18.30	9.16	36.37	47.85	84.44	138.36
	(g) Depreciation & Amortization Expenses	4.50	4.50	1.50	13.50	13.50	18.02
	(h) Other Expenses	262.45	59.12	31.99	372.59	74.34	113.89
	Total expenses	304.29	93.84	88.24	491.56	233.56	350.75
5	Profit/ (Loss) before exceptional items and tax (3-4)	170.14	100.73	70.18	369.03	190.53	242.46
6	Exceptional Items	-	-	-	-	-	-
7	Profit/(Loss) before tax (5-6)	170.14	100.73	70.18	369.03	190.53	242.46
8	Tax Expenses						
	(a) Current Tax	58.00	22.20	18.50	100.00	47.00	67.05
	(b) Income tax paid for earlier year	-	-	-	-	-	0.26
	(c) Deferred tax charge/ (credit)	-	-	-1.75	-	-5.25	1.11
9	Net Profit /(Loss) for the period (7-8)	112.14	78.53	53.43	269.03	148.78	174.04
10	Other Comprehensive Income (OCI)						
	(a) items that will not be reclassified to profit or loss	-	-	-0.05	-	-0.15	0.56
	(b) income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-0.16
11	Total Comprehensive Income for the year 10(a+b)	-	-	-0.05	-	-0.15	0.40
12	Total Comprehensive Income for the period (10+11)	112.14	78.53	53.38	269.03	148.63	174.44
13	Paid-Up Share Capital (Face Value per share of Rs. 10 each)	632.11	632.11	314.65	632.11	314.65	632.11
14	Other Equity	-	-	-	-	-	-
15	Earnings per share of Rs. 10 each - Not annualised (in Rs.)						
	(a) Basic EPS	1.77	1.24	1.70	4.26	4.73	5.07
	(b) Diluted EPS	1.77	1.24	1.70	4.26	4.73	5.07
16	PARTICULARS OF INVESTOR COMPLAINTS						
				3-months ended 31.12.2019			
	Pending at the beginning of the quarter			NIL			
	Received during the quarter			NIL			
	Disposed of during the quarter			NIL			
	Remaining unresolved at the end of the quarter			NIL			

Place: Delhi
Date: 07.02.2020



For Gogia Capital Services Limited

Satish Gogia

Satish Gogia
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

**LIMITED REVIEW REPORT ON UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED
31ST DECEMBER, 2019**

**TO THE BOARD OF DIRECTORS OF
GOGIA CAPITAL SERVICES LIMITED**

We have reviewed the accompanying Statement of Unaudited Financial Results of Gogia Capital Services Limited ("The Company") for the quarter ended 31st December, 2019 ("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 s" July, 2016. The Financial Statement which is the responsibility of the Company's Management and approved by the Board of Directors has been compiled from the related interim financial statement, which 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 is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide 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 above, nothing has come to our attention that causes us to believe that the accompanying statement of financial results, prepared in accordance with applicable Indian Accounting Standards i.e. Ind AS prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under 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) Regulation, 2015 as modified by SEBI Circular dated s" July 2016 , including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Sandeep Kumar Singh & Co.
Chartered Accountants**



(Sandeep Kumar Singh, FCA)

Membership No. 511685

FRN: 035528N

UDIN 20511685AAAAAV8301

Dated: 7th February, 2020



Date:- 07.02.2020

To,
BSE Limited,
Department of Corporate Services
25th Floor, P.J. Towers
Dalal Street,
Mumbai - 400 001

Scrip Code:- 531600

Re: Outcome of the Board Meeting of Directors held on 7th February, 2020-
Unaudited Financial Results and Limited Review Report for the quarter and
nine months ended December 31, 2019

Time of Commencement of Board Meeting: 4:00P.M.
Time of Conclusion of Board Meeting: 4:30P.M.

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we submit herewith unaudited financial results for the quarter and nine months ended December 31, 2019, along with the Limited Review Report by our Statutory Auditors for the said quarter, which were approved by the Board of Directors of the Company at its Meeting held today.

Please take the same on record.

Thanking you,

Yours Sincerely
For Gogia Capital Services Limited



Satish Gogia
Director

