

# GCCL CONSTRUCTION & REALITIES LIMITED

(CIN No. : L45201GJ1994PLCO23414)

Date: 30/07/2018

Department of Corporate Services  
BSE Limited  
P.J. Towers, Dalal Street  
Mumbai- 400001

Dear Sir/ Madam,

**Sub: Outcome of Board Meeting held on July 30, 2018**

**Scrip Code: 531953**

Pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, the Board of Directors in its Meeting held on Monday, July 30, 2018 has approved the Standalone Unaudited Financial Results for the Quarter ended on June 30, 2018.

The Unaudited Financial Results along with the Limited Review Certificate is attached herewith.

Kindly take it on your record.

Thanking You

GCCL Construction & Realities Ltd.



Authorised Signatory



Partner

CA Hiren D. Shah

CA Purav P. Shah

CA Prachi P. Shah



**Hiren D Shah & Associates**

CHARTERED ACCOUNTANTS

55, Madhuban, Nr. Madalpur Underbridge, Ellisbridge,  
Ahmedabad - 380 006. Phone : 079- 26443145, 26464077  
E-mail : hiren.drsc@gmail.com, hirenindia24@gmail.com

## The Limited Review Report

Review Report to **GCCL CONSTRUCTION AND REALITIES LIMITED**

We have reviewed the accompanying statement of unaudited financial results of **GCCL CONSTRUCTION AND REALITIES LIMITED** for the quarter ended on **30.06.2018**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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 unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, Hiren D Shah & Associates  
Chartered Accountants  
FRN No: 135212W



Hiren D Shah

(Partner)

(M.No: 047928)



Place : Ahmedabad

Date : 30.07.2018

Associate Concern : **Dinesh R. Shah & Co.**

51, Madhuban, Nr. Madalpur Underbridge, Ellisbridge, Ahmedabad-380 006. (INDIA)

Ph. : 079-26443145, 26464077 Fax : 91-79-26446973



GCLL CONSTRUCTION AND REALITIES LIMITED							
CIN: L45201GJ1994PLC023414			E-mail: info@gcclconstruction.com				
A/115 Siddhi Vinayak Towers, B/h DCP Office, Makarba, Ahmedabad- 380051							
Statement of Unaudited Standalone Financial Results for the Quarter and half year ended on 30/06/2018   Rs. In Laacs							
	Particulars	Quarter ended on			Three months ended on		Year ended on
		30/06/2018	31/03/2018	30/06/2017	30/06/2018	30/06/2017	31/03/2018
		Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
<b>1</b>	<b>Income</b>						
	(a) Revenue from Operations	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Other income	0.00	8.75	3.37	0.00	3.37	19.02
	<b>Total Income (1)</b>	<b>0.00</b>	<b>8.75</b>	<b>3.37</b>	<b>0.00</b>	<b>3.37</b>	<b>19.02</b>
<b>2</b>	<b>Expenses:</b>						
	a) Cost of Material consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(d) Employee benefits expense	0.00	0.00	0.00	0.00	0.00	0.00
	(e) Finance costs	0.12	0.00	0.00	0.12	0.00	0.00
	(f) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
	(g) Other expenses	3.55	3.06	3.25	3.55	3.25	4.28
	<b>Total Expenses (2)</b>	<b>3.67</b>	<b>3.06</b>	<b>3.25</b>	<b>3.67</b>	<b>3.25</b>	<b>4.28</b>
<b>3</b>	<b>Profit before exceptional and extraordinary items and tax (1-2)</b>	<b>-3.67</b>	<b>5.69</b>	<b>0.12</b>	<b>-3.67</b>	<b>0.12</b>	<b>14.74</b>
<b>4</b>	<b>Exceptional Items</b>						
<b>5</b>	<b>Profit before extraordinary items and tax (3-4)</b>	<b>-3.67</b>	<b>5.69</b>	<b>0.12</b>	<b>-3.67</b>	<b>0.12</b>	<b>14.74</b>
<b>6</b>	<b>Extraordinary items</b>						
<b>7</b>	<b>Profit before tax (5-6)</b>	<b>-3.67</b>	<b>5.69</b>	<b>0.12</b>	<b>-3.67</b>	<b>0.12</b>	<b>14.74</b>
<b>8</b>	<b>Tax Expenses</b>						
	(1) Current tax	0.00	0.00	0.00	0.00	0.00	0.00
	(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	0.00
<b>9</b>	<b>Profit/ Loss for the period (7-8)</b>	<b>-3.67</b>	<b>5.69</b>	<b>0.12</b>	<b>-3.67</b>	<b>0.12</b>	<b>14.74</b>
<b>10</b>	<b>Other Comprehensive Income</b>						
	(A) (i) Items not to be reclassified to profit / loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items not to be reclassified to profit / loss	0.00	0.00	0.00	0.00	0.00	0.00
	(B) (i) Items to be reclassified to profit / loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items to be reclassified to profit / loss	0.00	0.00	0.00	0.00	0.00	0.00
<b>11</b>	<b>Total Comprehensive Income for the Period(9+10)</b>	<b>-3.67</b>	<b>5.69</b>	<b>0.12</b>	<b>-3.67</b>	<b>0.12</b>	<b>14.74</b>
<b>12</b>	<b>Paid up Equity Share Capital (at par value of Rs 10 each)</b>	<b>1200.14</b>	<b>1200.14</b>	<b>1200.14</b>	<b>1200.14</b>	<b>1200.14</b>	<b>1200.14</b>
<b>13</b>	<b>Reserves excluding Revaluation Reserve</b>						
<b>14</b>	<b>Earnings per Equity share</b>						
	a) Basic	0.00	0.00	0.00	0.00	0.00	0.01
	b) Diluted	0.00	0.00	0.00	0.00	0.00	0.01

For, Hiren D Shah & Associates  
Chartered Accountants  
(FR No. 135212W)

Hiren D Shah  
Partner  
(M.No. 047928)



For GCCL Construction & Realities Ltd

Anam Shah, Director

Date: 30/07/2018  
Place : Ahmedabad



Notes:	
1	The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on July 30, 2018.
2	This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
3	The statement does not include Ind AS compliant results for the previous year ended March 31, 2017 as it is not mandatory as per SEBI's circular.
4	The reconciliation of net profit reported for quarter and period ended June 30, 2018 in accordance with Indian GAAP to total comprehensive income in accordance with IND AS is given below.

Description	Quarter ended 30.06.2018	Period ended 30.06.2018
Net Profit as per previous GAAP (Indian GAAP)	-3.67	-3.67
Other Comprehensive Income (Net of Income Tax)	0	0
Fair valuation of Investments through OCI	0	0
<b>Total Comprehensive Income after Income Tax</b>	<b>-3.67</b>	<b>-3.67</b>

5	The Limited Review of Unaudited Financial Results for the quarter ended June 30, 2018 as required in terms of Clause 33 of SEBI(LODR) Regulations, 2015 has been carried out by Statutory Auditors.
6	Figures for the previous quarter have been regrouped/ restated wherever necessary.

For, Hiren D Shah & Associates  
Chartered Accountants  
(FR No. 135212W)



*Hiren D Shah*  
Hiren D Shah  
Partner  
(M.No. 047928)

For GCCL Construction & Realities Ltd

*Aman Shah*  
Aman Shah, Director

Date: 30/07/2018  
Place : Ahmedabad

