



GOKUL SOLUTIONS LIMITED

CIN : U74140WB2008PLC127891

May 30, 2015

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

Scrip Code: 780012-Gokul Solutions Limited

Dear Sir,

Sub: Half-yearly and Annual Financial Results pursuant to Clause 39 of the ITP- Listing Agreement

Pursuant to Clause 39 of the ITP-Listing Agreement, we are enclosing herewith the Audited Financial Results of the Company for the half-year and financial year ended March 31, 2015.

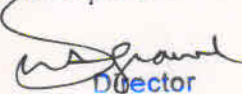
This is for your information and record.

Thanking You,

Yours faithfully,

For Gokul Solutions Limited

GOKUL SOLUTIONS LIMITED



Director

Director

Encl. as above

Sl. No.	PARTICULARS	6 months ended (31/03/2015) (Audited)	Corresponding 6 months ended in the previous year (31/03/2014) (Audited)	Year to date figures for the current year ended (31/03/2015) (Audited)	Previous accounting year ended (31/03/2014) (Audited)
1	Income from Operations				
	(a) Net Sales/Income from Operations	623.91	345.18	1,562.93	437.14
	(b) Other Operating Income	-	-	-	-
	Total Income from Operation (Net)	623.91	345.18	1,562.93	437.14
2	Expenditure				
	(a) Increase/decrease in stock in trade and work in progress	(81.75)	(168.31)	(195.57)	(175.87)
	(b) Consumption of raw materials	-	-	-	-
	(c) Purchases of traded goods	680.65	485.42	1,696.83	579.31
	(d) Employees cost	4.73	11.91	15.38	14.31
	(e) Depreciation and amortisation expenses	0.99	2.23	4.19	4.46
	(f) Other Expenditure	10.97	7.32	23.38	11.95
	(g) Total Expenditure	615.60	338.57	1,544.21	434.16
3	Profit from operations before other Income, Interest & exceptional items (1-2)	8.31	6.60	18.72	2.98
4	Other Income	0.03	0.48	0.05	0.05
5	Profit before Interest & Exceptional items (3 + 4)	8.34	7.08	18.77	3.03
6	Interest	0.20	0.26	0.35	0.36
7	Profit after Interest but before exceptional items (5-6)	8.14	6.83	18.42	2.67
8	Exceptional items	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before tax (7-8)	8.14	6.83	18.42	2.67
10	Tax Expense	2.06	0.81	5.92	0.81
11	Profit(+)/Loss(-) from ordinary activities after tax (9-10)	6.08	6.02	12.50	1.86
12	Extraordinary items (net of tax expenses)	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	6.08	6.02	12.50	1.86
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	1,035.00	465.00	1,035.00	465.00
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	2.04	0.20	2.04	0.20
16	Earning per Share (EPS) in (Rs.)				
	(a) Basic and diluted EPS (of Rs. 10/- each) before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.12	0.04	0.12	0.04
	(b) Basic and diluted EPS (of Rs. 10/- each) after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.12	0.12	0.12	0.04
17	Public Shareholding				
	-Number of Shares	7,560,000	360,000	7,560,000	360,000
	-Percentage of shareholding	73.04	80.00	73.04	80.00
2	Promoters and Promoter Group Shareholding				
	a) Pledged/Encumbered				
	-Number of shares	-	-	-	-
	-percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	-Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
	b) Non-encumbered				
	-Number of shares	2,790,000	90,000	2,790,000	90,000
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	26.96	20.00	26.96	20.00
	-Percentage of shares (as a % of the total share capital of the company)	-	-	-	-

NOTES TO ACCOUNTS :

1 The position to investor complaints for th half year ended March 31, 2015 is :

particulars	Half-yearly ended 31-Mar-15
INVESTORS COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during th quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

2 Pursuant to Schedule II of the Companies Act, 2013, the company has reassessed the useful life of all the tangible fixed assets based on life as provided in the said Schedule. The realignment of useful life has resulted in adjustment of Rs. 62,432 against the opening balances of Reserves & Surplus.

3 The above financial results for the quarter and financial year ended March 31, 2015 were reviewed by the audit Committee approved by the Board of Directors at their respective meetings held on May 30, 2015

4 Previous period figures have been regrouped / rearranged wherever considered necessary.

GOKUL SOLUTIONS LIMITED

For Gokul Solutions Limited

Sanjay Kumar Agarwal
(Managing Director)

Director

Place: Kolkata
Date : 30.05.2015For Rakesh Kumar Agarwal
Chartered AccountantsR. K. Agarwal
Rakesh Agarwal
(Proprietor)
M. No. : 062149

GOKUL SOLUTIONS LIMITED

STATEMENT OF ASSETS & LIABILITIES

(Rs. in lacs)

PARTICULARS	As at	As at
	31-03-2015	31-03-2014
	Audited	Audited
SHAREHOLDERS FUNDS :		
Capital	1,035.00	465.00
Reserves & Surplus	13.92	2.04
NON CURRENT LIABILITIES		
Deferred Tax Liability	0.38	0.60
Other Long Term Liabilities	-	-
CURRENT LIABILITIES		
Short Term Borrowings	-	4.95
Trade Payables	175.93	180.01
Other Current Liabilities	70.94	0.30
Short Term Provisions	5.92	0.88
TOTAL EQUITY & LIABILITIES	1,302.09	653.78
ASSETS		
NON CURRENT ASSETS		
Fixed Assets	189.55	43.02
Non Current Investments	-	-
Deferred Tax Assets	-	-
Long Term Loans & Advances	4.00	4.00
Other Non Current Assets	-	-
CURRENT ASSETS		
Current Investments	-	-
Inventories	375.49	179.92
Trade Recievables	702.14	410.43
Cash & Cash Equivalents	17.03	16.30
Shot Term Loans & Advances	6.55	0.11
Other Current Assets	7.33	-
TOTAL	1,302.09	653.78

GOKUL SOLUTIONS LIMITED
For Gokul Solutions Limited

Sanjay Kumar Agarwal
Director

Sanjay Kumar Agarwal
(Managing Director)

Place: Kolkata
Date: 30.05.2015



For Rakesh Kumar Agarwal
Chartered Accountants

R.K. Agarwal
Rakesh Agarwal
(Proprietor)
M. No. : 062149