

Date:- 04/02/2022

**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 4th February, 2022-
Standalone Un-Audited Financial Results for the third quarter and Nine
months ended 31st December, 2021**

Time of Commencement of Board Meeting: 3.30 pm


Time of Conclusion of Board Meeting: 4 :00 pm

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we submit herewith Standalone Un-audited financial results for the third quarter and nine months ended December 31, 2021, 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.

The Results are also being published in the Newspaper as per the requirement of the Listing Regulations.

Please take the same on record.

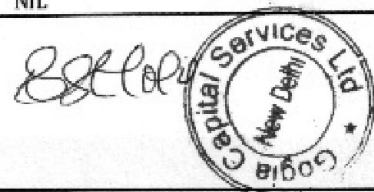
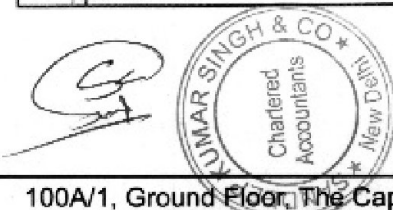
Thanking you,
Yours Sincerely
For Gogia Capital Services Limited


Satish Gogia
Director



Enclosure:- A/a

| UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31st DECEMBER 2021 | | | | | | | |
|--|--|----------------------------------|---------------|---------------|-------------------|---------------|---------------|
| (Rs In Lakhs except per share data) | | | | | | | |
| s.no. | particulars | Quarter | | | Nine Months ended | | Year ended |
| | | 31.12.2021 | 30.09.2021 | 31.12.2020 | 31.12.2021 | 31.12.2020 | 31.03.2021 |
| | | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| 1 | Income | | | | | | |
| | Revenue from operations | 190.52 | 132.67 | 74.45 | 454.15 | 236.32 | 351.46 |
| | other operating income | - | - | - | - | - | - |
| | Total revenue from operations | 190.52 | 132.67 | 74.45 | 454.15 | 236.32 | 351.46 |
| 2 | Other Income | 50.44 | 51.01 | 146.82 | 145.09 | 292.12 | 314.31 |
| 3 | Total Income (1+2) | 240.96 | 183.68 | 221.27 | 599.24 | 528.44 | 665.77 |
| 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 | 14.95 | 13.03 | 17.19 | 40.63 | 50.64 | 72.28 |
| | (f) Finance Costs | 68.67 | 16.94 | 34.11 | 113.07 | 78.88 | 98.92 |
| | (g) Depreciation & Amortization Expenses | 2.30 | 2.10 | 4.60 | 6.50 | 13.80 | 10.41 |
| | (h) Other Expenses | 32.19 | 31.42 | 89.78 | 86.06 | 165.83 | 143.91 |
| | Total expenses | 118.11 | 63.49 | 145.68 | 246.26 | 309.15 | 325.52 |
| 5 | Profit/ (Loss) before exceptional items and tax (3-4) | 122.85 | 120.19 | 75.59 | 352.98 | 219.29 | 340.25 |
| 6 | Exceptional Items | - | - | - | - | - | - |
| 7 | Profit/(Loss) before tax (5-6) | 122.85 | 120.19 | 75.59 | 352.98 | 219.29 | 340.25 |
| 8 | Tax Expenses | | | | | | |
| | (a) Current Tax | 30.00 | 30.00 | 22.50 | 90.00 | 55.00 | 93.00 |
| | (b) Tax adjustments for earlier year | - | - | - | - | - | - |
| | (c) Deferred tax charge/ (credit) | - | - | - | - | - | -1.62 |
| 9 | Net Profit / (Loss) for the period (7-8) | 92.85 | 90.19 | 53.09 | 262.98 | 164.29 | 248.87 |
| 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 10(a+b) | - | - | - | - | - | - |
| 12 | Total Comprehensive Income for the period (10+11) | 92.85 | 90.19 | 53.09 | 262.98 | 164.29 | 248.87 |
| 13 | Paid-Up Share Capital (Face Value per share of Rs. 10 each) | 632.11 | 632.11 | 632.11 | 632.11 | 632.11 | 632.11 |
| 14 | Reserves excluding revaluation reserves | - | - | - | - | - | 3,677.73 |
| 15 | Earnings per share of Rs. 10 each - Not annualised (in Rs.) | | | | | | |
| | (a) Basic EPS | 1.47 | 1.43 | 0.84 | 4.16 | 2.60 | 3.94 |
| | (b) Diluted EPS | 1.47 | 1.43 | 0.84 | 4.16 | 2.60 | 3.94 |
| 16 | PARTICULARS OF INVESTOR COMPLAINTS | 3-months ended 31.12.2021 | | | | | |
| | Pending at the beginning of the quarter | NIL | | | | | |
| | Received during the quarter | NIL | | | | | |
| | Disposed of during the quarter | NIL | | | | | |
| | quarter | NIL | | | | | |



100A/1, Ground Floor, The Capital Court, Olof Palme Marg, Munirka, New Delhi-110067, India

Notes:-

1. The Company has investment in equity shares of the listed company of Rs. 4,96,57,638/-. The market value of the investments as on 31/12/2021 is Rs. 105,62,61,482/- . The unrealized gain of Rs. 100,66,03,844/- is not considered in the above accounts.

2. The Unaudited standalone Financial Results for the quarter ended on 31 December, 2021 have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 04 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

3. The Company's operations were impacted by the Covid 19 pandemic. In preparation of these results, the company has taken into account internal and external sources of information to assess possible impacts of the pandemic, including but not limited to assessment of liquidity and going concern, recoverable values of its financial and non-financial assets, impact on revenues and estimates of residual costs to complete on going projects. Based on current indicators of future economic conditions, the company has sufficient liquidity and expects to fully recover the carrying amount of its assets. Considering the evolving nature of the pandemic, its actual impact in future could be different from that estimated as at the date of approval of these financial results.

The company will continue to monitor any material changes to future economic conditions.

4. The standalone financial results for the quarter ended 31 December, 2021 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.

Place: Delhi

Date: 04.02.2022



For Gogia Capital Services Limited

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

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 ended 31st December, 2021 ("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 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: 4th February, 2022
UDIN: 22511685AAKAFZ1753