

GOALPOST INDUSTRIES LIMITED

(Formerly known as Gulmohar Investments and Holdings limited)

Regd Office: 324A, 11th Floor, Aggarwal Plaza, Sector-14, Rohini, New Delhi-110085

Email id: gulmoharlimited@gmail.com. Tel.: 011-27860681. Website: goalpostltd.in

CIN : L74110DL1982PLC013956

November 12, 2022

To,

Metropolitan Stock Exchange of India Limited 205(A), 2nd floor, Piramal Agastya Corporate Park, Kamani Junction, LBS Road, Kurla (West), Mumbai - 400070	The Calcutta Stock Exchange Limited 7, Lyons Range, Kolkata-700001
Symbol: GOALPOST	Scrip Code: 17433

SYMBOL: GOALPOST
ISIN: INE204V01016

Dear Sir/Madam,

Sub: Submission of Compliances for "Goalpost Industries Limited" for the Quarter and Half year ended September 30, 2022.

We are submitting herewith the following documents in respect of compliances under Regulation 30 and 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the Quarter and Half year ended September 30, 2022.

1. Outcome of the Board meeting held today i.e. Saturday, 12th day of November, 2022 at 05:00 P.M at registered office of company
2. Un-audited Standalone Financial Results for the Quarter and Half year ended September 30, 2022 approved by the board of directors in its meeting held today i.e. Saturday, 12th day of November, 2022 at 05:00 p.m. at registered office of company.
3. Auditor's Limited Review Report (LRR) on Un-audited Standalone Financial Results for the Quarter and half year ended September 30, 2022 as per the format prescribed by SEBI.
4. Undertaking of non applicability of Reg.32 of SEBI (LODR) Regulations , 2015 from the director of the company.

You are requested to kindly take note of the same.

Thanking You,
Yours truly

For Goalpost Industries Limited

for GOALPOST INDUSTRIES LIMITED


Pawan Kumar Mittal
Director / Auth. Signatory
(DIN: 00749265)

GOALPOST INDUSTRIES LIMITED

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Symbol: GOALPOST	Scrip Code: 17433

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ISIN: INE204V01016

Dear Sir/Madam,

Sub: Outcome of Board Meeting of Goalpost Industries Limited held today i.e. Saturday, 12th day of November, 2022 at 05:00 p.m. at registered office of company

In terms of Regulation 30 and Regulation 33 read with Para A of Part A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and Circular No. CIR/CFD/CMD/4/2015 dated September 09, 2015, we hereby inform to your good office that the Board of Directors of the Company at its meeting held today i.e. Saturday, 12th day of November, 2022 at 05:00 p.m. at registered office of company, inter alia, considered and approved the following :

1. Un-Audited Standalone Financial Results for the Quarter and half year ended September 30, 2022.
2. Took note of Limited Review Report (LRR) on Un-Audited Standalone Financial results for the Quarter and half year ended September 30, 2022 received by statutory auditors .
3. Took note of the Undertaking of non applicability of Reg.32 of SEBI (LODR) Regulations , 2015 from the director of the company.

The Meeting Commenced at 05:00 P.M. and Concluded at 06:15 P.M.

You are requested to kindly take note of the same.

Thanking You,
Yours truly

For Goalpost Industries Limited

For GOALPOST INDUSTRIES LIMITED

Pawan Kumar Mittal
Director / Auth. Signatory
(DIN: 00749265)

GOALPOST INDUSTRIES LIMITED
(Formerly Gulmohar Investments and Holding Limited)
Regd Off: 34A, Third Floor, Aggarwal Plaza , Sec-14, Rohini Delhi-110085
CIN:L74110DL1982PLC013956

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEARL ENDED ON 30TH SEPTEMBER, 2022 - IND-AS COMPLIANT

(Rupees in Lakhs, except per share data)

Particulars	Quarter Ended			Half Year Ended		Year Ended
	30th September 2022	30th June 2022	30th September 2021	30th September 2022	30th September 2021	31st March 2022
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I Revenue from Operations	0.71	-	-	0.71	-	125.13
Total Revenue from Operations	0.71	-	-	0.71	-	125.13
II Other Income	(0.31)	0.37	3.08	0.06	6.03	-
III TOTAL INCOME	0.40	0.37	3.08	0.77	6.03	125.13
IV Expenses						
(a) Change in Inventory	0.31	(1.28)	(1.70)	(0.97)	(1.58)	(0.92)
(b) Employee Benefit Expenses	5.07	4.51	5.01	9.58	9.90	19.49
(c) Finance costs	0.03	0.02	0.21	0.05	0.30	0.20
(d) Fees and commission expense	-	-	-	-	-	-
(e) Depreciation and amortisation expenses	0.37	0.37	0.49	0.74	0.98	2.17
(f) Other Expenses	0.79	0.51	0.68	1.30	2.25	41.43
TOTAL EXPENSES	6.56	4.13	4.69	10.69	11.85	62.37
V Profit/(loss) before exceptional items and tax (III-IV)	(6.16)	(3.76)	(1.61)	(9.92)	(5.82)	62.76
VI Exceptional Items	-	-	-	-	-	-
VII Profit/(loss) before tax (V-VI)	(6.16)	(3.76)	(1.61)	(9.92)	(5.82)	62.76
VIII Tax Expense						
(a) Current Tax	-	-	-	-	-	17.14
(b) Deferred Tax	0.25	(0.20)	(0.13)	0.05	(0.13)	(0.37)
Total tax expense	0.25	(0.20)	(0.13)	0.05	(0.13)	16.77
IX Profit after tax (VII-VIII)	(6.42)	(3.56)	(1.47)	(9.98)	(5.68)	45.99
X Other Comprehensive Income						
A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax relating to items that will	-	-	-	-	-	-
B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
Total other comprehensive income, net of tax	-	-	-	-	-	-
XI Total comprehensive income for the year (5+6)	(6.42)	(3.56)	(1.47)	(9.98)	(5.68)	45.99
XII Paid up equity share capital (face value of Rs. 10)	24.50	24.50	24.50	24.50	24.50	24.50
XIII Reserve excluding Revaluation Reserves as per Balance sheet of Previous Accounting year	40.60	40.60	(5.40)	40.60	(5.40)	(5.40)
XIV Earning per share (not annualised)						
Basic (Rs.)	(2.62)	(1.45)	(0.60)	(4.07)	(2.32)	18.77
Diluted (Rs.)	(2.62)	(1.45)	(0.60)	(4.07)	(2.32)	18.77

Notes:

- The above unaudited financial results for the quarter and half year ended 30th September, 2022 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 12th day of November, 2022.
- The above results have been prepared in compliance with the recognition and measurement principles of the Companies (Indian Accounting Standards) Rules, 2015 as amended from time to time prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- Figures for the previous period have been regrouped wherever considered necessary so as to conform to the classification of the current period.
- The format for above results as prescribed in SEBI's circular CIR/SFD/CMS/15/2015 dated 30th November, 2015 has been modified to comply with requirements of SEBI's circular dated 5th July, 2016, Ind AS and Schedule III (Division-II) to the companies Act, 2013 applicable to companies that are required to comply with Ind AS.
- These Results are also updated on the company's website URL:www.goalpostltd.in.

For and on behalf of board of directors of
Goalpost Industries Limited

OF GOALPOST INDUSTRIES LIMITED

Pawan Kumar Mittal
Director
DIN: 00749265

Director / Auth. Signatory

Date: 12th November, 2022
Place: New Delhi

GOALPOST INDUSTRIES LIMITED
Regd Off: 34A, Third Floor, Aggarwal Plaza , Sec-14, Rohini Delhi-110085

STATEMENT OF ASSETS AND LIABILITIES
UNAUDITED STATEMENT OF ASSETS AND LIABILITIES AS ON 30.09.2022

(Rupees in lakhs)

PARTICULARS	As at 30th September, 2022 (Unaudited)	As at 31st March 2022 (Audited)
Assets		
Non-current assets		
Property, plant and equipment	4.02	4.77
Financial assets		
Loans	53.07	54.87
Deferred tax assets (Net)	0.32	0.37
Total Non-current assets	57.41	60.01
Current assets		
Inventories	2.46	1.49
Financial Assets		
Cash and Cash Equivalent	5.39	7.73
Other financial assets	-	-
Current tax Assets (Net)	-	-
Other current asset	1.29	1.59
Total current assets	9.14	10.81
Total	66.56	70.82
Equity and Liabilities		
Equity		
Equity Share Capital	24.50	24.50
Other Equity	34.54	40.60
Liabilities		
Non current liabilities		
Financial liabilities		
Borrowings	-	-
Trade payable	-	-
Provisions	-	-
Deferred tax liabilities (Net)	-	-
Current liabilities		
Financial liabilities		
Borrowing	1.50	-
Trade Payables	-	-
Other Financial Liabilities	5.88	0.93
Current tax liabilities	-	4.60
Other current liabilities	0.14	0.18
Total	66.56	70.82

For and on behalf of board of directors of
Goalpost Industries Limited

For GOALPOST INDUSTRIES LIMITED

PAWAN KUMAR MITTAL
DIRECTOR
DIN: 00749265 Director / Auth. Signatory

Date: 12th November, 2022
Place: New Delhi

GOALPOST INDUSTRIES LIMITED

Regd Off: 34A, Third Floor, Aggarwal Plaza, Sec-14, Rohini, Delhi-85

Disclosure of unaudited statement of cash flow as per Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirement) Regulation, 2015 for the half year ended on 30th September, 2022

	(Rupees in lakhs)	
	For the half year ended 30th September 2022	For the year ended 31st March 2022
CASH FLOW FROM OPERATING ACTIVITIES		
Net profit/ (loss) before tax and after extra- ordinary items	(9.92)	62.76
<u>Adjustments for items: -</u>		
Interest on borrowing		0.20
Depreciation	0.74	2.17
Allowance for credit impaired / expected credit loss		4.29
Finance cost	0.05	-
De-recognition of financial assets	-	32.84
Bad debts written off		-
Interest paid		-
Inventory Valuation		-
Operating Profit before working capital changes	(9.14)	102.26
<u>Working capital adjustments: -</u>		
(Increase)/ decrease in Inventory	(0.97)	(0.92)
(Increase)/ decrease in other financial assets	-	0.00
(Increase)/ decrease in other current assets	0.30	(0.96)
Increase/ (decrease) in other financial liabilities	4.95	(1.24)
Increase/ (decrease) in other current liabilities	(0.04)	(0.36)
Cash generated from operations	(4.90)	98.78
Direct taxes paid	(0.20)	(11.70)
Net cash flow from operating activities (A)	(5.10)	87.08
CASH FLOW FROM INVESTING ACTIVITIES		
Sale/(purchase) of Property Plant Equipment	-	(6.93)
Net proceed for loan advanced	1.80	58.05
Gain on sale of investment	-	-
Net cash flow from investing activities (B)	1.80	51.12
CASH FLOW FROM FINANCING ACTIVITIES		
Net Proceeding form borrowings	1.50	-
Interest on borrowing	(0.05)	(142.32)
Dividend Paid	(0.49)	-
Net cash flow from financing activities (C)	0.96	(142.32)
Net cash flow during the year (A + B + C)	(2.34)	(4.12)
Add: Opening cash and cash equivalents	7.73	11.85
Closing cash and cash equivalents	5.39	7.73
Components of cash and cash equivalents		
Cash on hand	4.76	5.13
Balances with banks in current accounts	0.63	2.60
Total cash and cash equivalents	5.39	7.73

For and on behalf of board of directors of

Goalpost Industries Limited
OF GOALPOST INDUSTRIES LIMITED

Pawan Kumar Mittal

DIRECTOR

DIN :00749245 Director / Auth. Signatory

Date: 12th November, 2022

Place: New Delhi



V. N. PUROHIT & CO.

CHARTERED ACCOUNTANTS

214, New Delhi House, 2nd Floor,
27, Barakhamba Road,
New Delhi – 110 001
Phone : 011-43596011
Email: vnpsdelhi@vnpaudit.com
Website : www.vnpaudit.com

**INDEPENDENT AUDITOR'S REVIEW REPORT ON THE QUARTERLY AND YEAR TO DATE UNAUDITED
FINANCIAL RESULTS**

To,
The board of directors,
GULMOHAR INVESTMENTS AND HOLDINGS LIMITED
CIN: L65993DL1982PLC013956
324A, IIIRD FLOOR, AGGARWAL PLAZA SECTOR-14,
ROHINI NEW DELHI- 110085

We have reviewed the accompanying statement of Unaudited Financial Results ('the statement') of **Gulmohar Investments and Holdings Limited** (the "Company") for the quarter ended 30th September, 2022 and year to date from 1st April, 2021 to 30th September, 2022, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as amended (the 'Listing Regulations'), read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 (the 'Circular').

This statement, which is the responsibility of the Company's Management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the statement based on our review of the statement, which has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 'Interim Financial Reporting' (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.

We conducted our review of the statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information" performed by the Independent Auditor of the entity, issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons 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 the 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 accordance with the recognition and measurement principles laid down in Ind AS 34, specified under Section 133 of the Companies Act, 2013, the SEBI Circular, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.

For V.N. PUROHIT & CO.
Chartered Accountants
Firm Regn. 304040E

OM PRAKASH PAREEK
PAREEK
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O.P. Pareek
Partner
Membership No. 014238
UDIN: 22014238BCYLFN8915

Place: New Delhi
Date: 12th November, 2022

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(Formerly known as Gulmohar Investments and Holdings limited)

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November 12, 2022

To,

Metropolitan Stock Exchange of India Limited 205(A), 2nd floor, Piramal Agastya Corporate Park, Kamani Junction, LBS Road, Kurla (West), Mumbai - 400070 Symbol: GOALPOST	The Calcutta Stock Exchange Limited 7, Lyons Range, Kolkata-700001 Scrip Code: 17433
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SYMBOL: GOALPOST

ISIN: INE204V01016

Dear Sir/Madam,

UNDERTAKING

In terms of Regulation 32 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and Circular No. CIR/CFD/CMD1/162/2019 dated December 24, 2019.

I Pawan Kumar Mittal, Director of Goalpost Industries Limited be and is hereby given that the Statement of deviation /variation pursuant to review by the audit committee, on a quarterly basis as per Reg.32 of SEBI (LODR) Regulations, 2015 is not applicable in our company.

You are requested to kindly take note of the same.

Thanking You,
Yours truly

For Goalpost Industries Limited

for GOALPOST INDUSTRIES LIMITED

Pawan Kumar Mittal
Director Director / Auth. Signatory
(DIN: 00749265)