

GOALPOST INDUSTRIES LIMITED

Regd Office: 324A, IIIrd Floor, Aggarwal Plaza, Sector-14, Rohini, New Delhi-110085
Email id: gulmoharlimited@gmail.com. Tel.: 011-27860681. Website: goalpostltd.in
CIN : L74110DL1982PLC013956

November 12, 2024

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 yearly ended September 30, 2024

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 yearly ended September 30, 2024.

1. Outcome of the Board meeting held today i.e. Tuesday, 12th day of November, 2024 start at 04:00 P.M at registered office of company
2. Un-audited Standalone Financial Results for the Quarter and Half yearly ended September 30, 2024 approved by the board of directors in its meeting held today i.e. Tuesday, 12th day of November, 2024 at 04:00 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 yearly ended September 30, 2024 as per the format prescribed by SEBI.
4. Statement of Deviation or Variation pursuant to Reg.32 of SEBI (LODR) Regulations , 2015 of the company.
5. Disclosure under Reg 23(9) of SEBI LODR Regulation 2015 for the half year ended September 30,2024

You are requested to kindly take note of the same.

Thanking You,
Yours truly

For Goalpost Industries Limited

Rohit Mittal
Director
(DIN: 02527072)



GOALPOST INDUSTRIES 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 11, 2024

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,

Sub: Outcome of Board Meeting of Goalpost Industries Limited held today i.e. Tuesday, 12th day of November, 2024 at 04:00 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. Tuesday, 12th day of November, 2024 at 04:00 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 yearly ended September 30, 2024.
2. Took note of Limited Review Report (LRR) on Un-Audited Standalone Financial results for the Quarter and half yearly ended September 30, 2024 received by statutory auditors .
3. Took note of the Statement of Deviation or Variation pursuant to Reg.32 of SEBI (LODR) Regulations , 2015 from the director of the company.
4. Disclosure under Reg 23(9) of SEBI LODR Regulation 2015 for the half year ended September 30,2024

The Meeting Commenced at 04:00 P.M. and Concluded at 05:25 P.M.

You are requested to kindly take note of the same.

Thanking You,
Yours truly

For Goalpost Industries Limited

Rohit Mittal
Director
(DIN: 02527072)



GOALPOST INDUSTRIES LIMITED

CIN: L74110DL1982PLC013956

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30th SEPTEMBER 2024 - IND-AS COMPLIANT

(Rupees in Lakhs, except EPS)

Particulars	Quarter Ended			Half Year Ended		Year Ended
	01.07.2024 to 30.09.2024	01.04.2024 to 30.06.2024	01.07.2023 to 30.09.2023	01.04.2024 to 30.09.2024	01.04.2023 to 30.09.2023	01.04.2023 to 31.03.2024
	Refer Note 5	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I Revenue from Operations						
Sale	-	-	535.60	-	535.60	703.08
Total Revenue from Operations	-	-	535.60	-	535.60	703.08
II Other Income	0.73	0.63	1.24	1.36	3.05	2.34
III TOTAL INCOME	0.73	0.63	536.84	1.36	538.65	705.42
IV Expenses						
(a) Purchase stock in trade	1,566.60	-	525.96	1,566.60	525.96	1,009.72
(b) Change in Inventory	(1,566.69)	(0.16)	0.00	(1,566.85)	(0.19)	(343.54)
(c) Employee Benefit Expenses	2.55	2.55	4.95	5.10	9.90	19.80
(d) Finance costs	0.06	0.05	-	0.11	-	1.59
(e) Depreciation and amortisation expenses	0.17	0.18	0.25	0.35	0.51	1.02
(f) Other Expenses	2.99	1.15	3.69	4.14	6.70	12.54
TOTAL EXPENSES	5.68	3.77	534.86	9.45	542.89	701.14
V Profit/(loss) before exceptional items and tax (III-IV)	(4.95)	(3.14)	1.99	(8.09)	(4.23)	4.28
VI Exceptional Items	-	-	-	-	-	-
VII Profit/(loss) before tax (V-VI)	(4.95)	(3.14)	1.99	(8.09)	(4.23)	4.28
VIII Tax Expense						
(a) Current Tax	-	-	-	-	-	1.29
(b) Earlier year tax adjustments	-	-	-	-	-	(1.87)
(c) Deferred Tax	(0.01)	-	(0.01)	(0.01)	(0.03)	(0.07)
Total tax expense	(0.01)	-	(0.01)	(0.01)	(0.03)	(0.65)
IX Profit after tax (VII-VIII)	(4.94)	(3.14)	2.00	(8.08)	(4.20)	4.93
X Other Comprehensive income						
XI Total comprehensive income for the year (IX+X)	(4.94)	(3.14)	2.00	(8.08)	(4.20)	4.93
XII Pad 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	1,112.75	1,112.75	68.76	112.75	68.76	68.76
Reserves as per audited Balance sheet of Previous Accounting year						
XIV Earning per share (not annualised)						
Basic (Rs.)	(0.17)	(1.28)	0.82	-0.50	(1.71)	2.01
Diluted (Rs.)	(0.17)	(1.28)	0.82	(0.50)	(1.71)	2.01

Notes:

- The above audited financial results for the Quarter ended 30th September, 2024 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 12th November, 2024.
- These Results are also updated on the company's website URL: www.goalpostltd.in.
- The above results have been prepared in compliance with the recognition and measurement principles of the Companies (Indian Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards Amendment Rules, 2016) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- In accordance with provisions of regulations 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, the above results have undergone audit by the statutory auditors of the company. The statutory auditors have carried out the audit on the above results for the year ended 31st March, 2024. However, the management has exercised necessary due diligence to ensure that the financial results provided true and fair view of its affairs.
- The figures for the quarter ended on 30th September, 2024 & 30th September, 2023 are balancing figures between limited reviewed figures in respect of the Half year ended and the unaudited published year-to-date figures upto the quarter ended on 30th June, 2024, & 30th June, 2023, which were subject to limited review.
- 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.
- Figures for the previous period have been regrouped wherever considered necessary so as to confirm to the classification of the current period.

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

Rohit Mittal
Director
DIN: 02527072
Date: 12th November 2024
Place: New Delhi



GOALPOST INDUSTRIES LIMITED

STATEMENT OF ASSETS AND LIABILITIES

UNAUDITED STATEMENT OF ASSETS AND LIABILITIES FOR THE QUARTER AND HALF YEAR ENDED ON 30th SEPTEMBER 2024

PARTICULARS	(Rupees in lakhs)	
	As at 30/09/2024	As at 31/03/2024
Assets		
Non-current assets		
Property, plant and equipment	1.90	2.25
Financial assets		
Loans	64.90	31.15
Deferred tax assets (Net)	0.51	0.50
Total Non-current assets	67.31	33.91
Current assets		
Inventories	1,912.01	345.16
Financial Assets		
Trade Receivables	676.10	676.10
Cash and Cash Equivalent	4.34	6.76
Other financial assets	34.93	71.08
Current tax Assets (Net)		
Other current asset	58.01	6.92
Total current assets	2,685.39	1,106.01
Total	2,752.70	1,139.91
Equity and Liabilities		
Equity		
Equity Share Capital	1,024.50	24.50
Other Equity	1,725.61	1,112.75
Liabilities		
Non current liabilities		
Financial Liability		
Borrowings	-	-
Trade payable		
Outstanding dues of creditors other than micro enterprises and small enterprises	0.02	-
Current liabilities		
Financial Liability		
Other current liability	2.57	0.08
Current Tax Liabilities	-	2.58
Total	2,752.70	1,139.91

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

Rohit Mittal
Director
DIN:02527072



Date: 22nd November 2024
Place: New Delhi

GOALPOST INDUSTRIES LIMITED
CIN:L74110DL1982PLC013956

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 , 2024

	(Rupees in lakhs)	
	For the half year ended 30th September 2024	For the half year ended 30th September 2023
CASH FLOW FROM OPERATING ACTIVITIES		
Net profit/ (loss) before tax and after extra- ordinary items	(8.09)	(4.23)
Adjustments for items: -		
Interest on borrowing	0.11	-
Depreciation	0.35	0.51
Interest received	(1.36)	(3.05)
Operating Profit before working capital changes	(8.99)	(6.78)
Working capital adjustments: -		
(Increase)/ decrease in Inventory	(1,566.85)	(0.19)
(Increase)/ decrease in Trade Receivables	-	(535.60)
(Increase)/ decrease in other financial assets	36.14	(0.82)
(Increase)/ decrease in other current assets	(51.09)	(211.26)
Increase/ (decrease) in trade payables	0.02	38.22
Increase/ (decrease) in other financial liabilities	-	0.14
Increase/ (decrease) in other current liabilities	(0.01)	(0.04)
Cash generated from operations	(1,590.77)	(716.33)
Direct taxes paid	(0.08)	(0.15)
Net cash flow from operating activities (A)	(1,590.86)	(716.48)
CASH FLOW FROM INVESTING ACTIVITIES		
Sale/(purchase) of Property Plant Equipment		
(Increase)/ decrease in loans and advances	(33.75)	34.59
Interest received	1.36	3.05
Gain on sale of investment	-	-
Net cash flow from investing activities (B)	(32.39)	37.64
CASH FLOW FROM FINANCING ACTIVITIES		
Proceeds from issue of Share Warrants	1,620.94	665.00
Interest on borrowing	(0.11)	-
Net cash flow from financing activities (C)	1,620.83	665.00
Net cash flow during the year (A + B + C)	(2.42)	(13.84)
Add: Opening cash and cash equivalents	6.76	18.06
Closing cash and cash equivalents	4.34	4.22
Components of cash and cash equivalents		
Cash on hand	2.84	2.66
Balances with banks in current accounts	1.50	1.56
Total cash and cash equivalents	4.34	4.22



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GOALPOST INDUSTRIES LIMITED
CIN:L74110DL1982PLC013956

STANDALONE SEGMENT WISE RESULTS AS PER CLAUSE 33 OF THE LISTING REGULATIONS ARE AS FOLLOWS:

(Rupees in lakhs)

Particulars	Quarter ended			Half year ended		Year ended
	01.07.2024 to 30.09.2024 (Refer note 5)	01.04.2024 to 30.06.2024 (Unaudited)	01.07.2023 to 30.09.2023 (Refer note 5)	01.04.2024 to 30.09.2024 (Unaudited)	01.04.2023 to 30.09.2023 (Unaudited)	01.04.2023 to 31.03.2024 (Audited)
	1. Segment Revenue					
a) Gold Bars & Coins	-	-	-	-	-	-
b) Agricultural Produce	-	-	535.60	-	535.60	676.72
c) Unallocable	-	-	-	-	-	26.36
Total	-	-	535.60	-	535.60	703.08
Less: Inter segment revenue	-	-	-	-	-	-
Net Sales/ Income from Operations	-	-	535.60	-	535.60	703.08
2. Segment Results						
Profit before Interest & Tax						
a) Gold Bars & Coins	(0.00)	-	-	(0.00)	-	(0.00)
b) Agricultural Produce	-	-	9.64	-	9.64	10.55
TOTAL	(0.00)	-	9.64	-	9.64	10.55
Add/(Less):						
a) Finance Cost	0.06	0.05	-	0.11	-	1.59
b) Un-allocable (expenditure) net off un-allocable income & other comprehensive income	(5.01)	(3.19)	(7.65)	(8.20)	(13.87)	(7.86)
Total Profit before Tax	(4.95)	(3.14)	1.99	(8.09)	(4.23)	4.28
3. Segment capital employed (Segment Assets - Segment Liabilities)						
Segment Assets						
a) Gold Bars & Coins	1,910.16	343.56	-	1,910.16	-	343.56
b) Agricultural Produce	676.10	746.10	535.60	676.10	535.60	746.10
c) Unallocable	165.94	46.60	262.75	165.94	262.75	49.76
Total	2,752.19	1,136.26	798.35	2,752.19	798.35	1,139.41
Segment Liabilities						
a) Gold Bars & Coins	-	-	-	-	-	-
b) Agricultural Produce	-	-	-	-	-	-
c) Unallocable	2.59	2.67	44.76	2.59	44.76	2.67
Total	2.59	2.67	44.76	2.59	44.76	2.67
Capital Employed						
a) Gold Bars & Coins	1,910.16	343.56	-	1,910.16	-	343.56
b) Agricultural Produce	676.10	746.10	535.60	676.10	535.60	746.10
c) Unallocable	163.34	43.93	217.99	163.34	217.99	47.09
Total	2,749.59	1,133.59	753.59	2,749.59	753.59	1,136.74



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

To,
The board of directors,
GOALPOST INDUSTRIES LIMITED
(Formerly known as Gulmohar Investments and Holdings Limited)
CIN: L74110DL1982PLC013956
324A, IIIRD FLOOR, AGGARWAL PLAZA SECTOR-14,
ROHINI NEW DELHI- 110085

We have reviewed the accompanying statement of Unaudited Financial Results ('the statement') of **GOALPOST INDUSTRIES LIMITED** (Formerly known as Gulmohar Investments and Holdings Limited) the "Company" for the quarter ended 30th September, 2024 and year to date from 1st April, 2024 to 30th September, 2024, 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
Digitally signed by
Om Prakash Pareek
Date: 2024.11.12
17:30:35 +05'30'

O.P. Pareek
Partner
Membership No. 014238
UDIN: 24014238BKAUIA4590

Place: New Delhi
Date: 12th November, 2024

GOALPOST INDUSTRIES LIMITED

Regd Office: 324A, IIIrd Floor, Aggarwal Plaza, Sector-14, Rohini, New Delhi-110085
Email id: gulmoharlimited@gmail.com. Tel.: 011-27860681. Website: goalpostltd.in
CIN : L74110DL1982PLC013956

November 12, 2024

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

Dear Sir,

Subject: Submission of Statement of Deviation or Variation pursuant to Regulation 32 of SEBI (Listing Obligations and Disclosure Requirements) Regulations ,2015

With reference to the captioned subject and pursuant to Regulations 32 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, and SEBI Circular No.: CIR/CFD/CMD1/162/2019 dated 24.12.2019, please find enclosed herewith Statement of Deviation or Variation for the quarter and half year ended 30th September 2024, for the proceeds received by the Company on issue of 1,00,00,000 equity shares on conversion of Warrants into equity issued on preferential basis.

We hereby confirm that there **was no deviation or variation in the use of proceeds raised through issue of Shares on conversion of Warrants into equity on preferential basis**, from the object as stated in the explanatory statement to the Notice of Extraordinary General Meeting held on July 18, 2023.

A statement confirming the above for the quarter ended September 30, 2024 is enclosed as **Annexure- A** to this letter.

This is for your information & record.

Thanking You,
Yours Faithfully,

For Goalpost Industries Limited

Rohit Mittal
Director
Din:02527072



Place: New Delhi

GOALPOST INDUSTRIES 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

Annexure -A

STATEMENT OF DEVIATION/ VARIATION IN UTILISATION OF FUNDS RAISED FOR QUARTER ENDED SEPTEMBER 30,2024

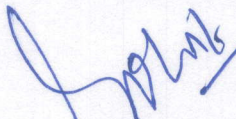
Name of listed entity	GOALPOST INDUSTRIES LIMITED
Mode of fund raising	Preferential Issues (Conversion of Warrants into equity shares)
Date of fund Raising	On August 02,2023 the Company has allotted 1,00,00,000 (One Crore only) Convertible Warrants September 06,2024 1,00,00,000 warrants were converted into 1,00,00,000 equity shares on September 06,2024 and listing approval received on October 03,2024 vide letter no MSEI/LIST/2024/830 and trading approval have been filed on the exchange and its pending.
Amount Raised	Rs.26,60,00,000/- (Rupees Twenty Six crores Sixty Lacs only). Rs.6,65,00,000/- received from the warrant holders on 02/08/2023 (being 25% of the Warrant Issue Price shall be payable at the time of subscription and allotment of each Warrant). Rs. 1,99,500,000 /- balance amount being 75% of issue price of warrants be received from allottee and allotment of shares be completed on September 06,2024.
Report filed for Quarter ended	30th September 2024
Monitoring Agency	Not applicable
Monitoring Agency Name, if applicable	Not applicable
Is there a Deviation / Variation in use of funds raised	No
If yes, whether the same is pursuant to change in terms of a contract or objects, which was approved by the shareholders	Not applicable

If Yes, Date of shareholder Approval	Not applicable
Explanation for the Deviation / Variation	Not applicable
Comments review of the Audit Committee after	None .
Comments of the auditors, if any	None
Objects for which funds have been raised , and where there has been a deviation, in the following table	Working capital requirements and other general corporate purposes.



Original Object	Modified Object, if any	Original Allocation (Rs)	Modified allocation, if any	Funds Utilised (Rs)	Amount of Deviation/ Variation for the quarter according to applicable object	Remarks if any
Working capital requirements and other General Corporate purposes	N/A	26,60,00,000	N/A	26,60,00,000	None	All warrants issued on preferential basis now being converted into equity shares and the whole amount raised through said issue have now been utilized towards working capital requirements.

For Goalpost Industries Limited



Rohit Mittal
Director
Din:02527072



Place: New Delhi

GOALPOST INDUSTRIES 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, 2024

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

Dear Sir/Madam,

Sub: Disclosures of related party transactions under Regulation 23(9) of the SEBI (LODR) Regulations, 2015, for the half year ended 30 September, 2024

In compliance with Regulation 23(9) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed the disclosure of related party transactions for the half year ended 30th September 2024.

This is for your information and record.

Thanking You
Yours Faithfully,

For GOALPOST INDUSTRIES LIMITED


Rohit Mittal
Director
DIN:02527072



Encl: aa

Format for disclosure of related party transactions every six months (Rs in lacs)

											Additional disclosure of related party transactions - applicable only in case the related party transaction relates to loans, inter-corporate deposits, advances or investments made or given by the listed entity/subsidiary. These details need to be disclosed only once, during the reporting period when such transaction was undertaken.						
S. No	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction (see Note 5)	Value of the related party transaction as approved by the audit committee (see Note 6a)	Value of transaction during the reporting period (see Note 6b)	In case monies are due to either party as a result of the transaction (see Note 7)		In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or investments			Details of the loans, inter-corporate deposits, advances or investments			
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary				Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Cost (see Note 7)	Tenure	Nature (loan/ advance/ inter-corporate deposit/ investment)	Interest Rate (%)	Tenure	Secured/ unsecured
1	Goalpost Industries Limited		PAWAN KUMAR MITTAL	AAAP M5556 H	Director of listed Entity	Loan	3.0	30.	0.0	3.0							
2	Goalpost Industries Limited		PAWAN KUMAR MITTAL	AAAP M5556 H	Director of listed Entity	Interest Received	0.08	0.08	0	0.08							
3	Goalpost Industries Limited		KIRAN MITTAL	ADGP M3012 B	Director of listed Entity	Loan	3.0	3.0	0	3.0							
4	Goalpost Industries Limited		KIRAN MITTAL	ADGP M3012 B	Director of listed Entity	Interest Received	0.08	0.08	0	0.08							



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5.	Goalpost Industries Limited	KIRAN MITTAL	ADGP M3012 B	Director of listed entity	Reimbursement of expenses	0.56	0.56	0	0.02										
6.	Goalpost Industries Limited	KANTA BANSAL	AJAPB4 793Q	CEO of the Company	Remuneration	0.80	0.80	0.75	0										
7.	Goalpost Industries Limited	KALIKA MISHRA	BQVPG 5807R	Company Secretary	Remuneration	1.20	1.20	0.20	0.20										
8.	Goalpost Industries Limited	MOHD ASLAM BAQUI	AAQPB 3094B	CFO of Company	Remuneration	3.0	3.0	0.50	0.50										
9.	Goalpost Industries Limited	DOLF LEASING LIMITED	AAACD 0035D	Director Interest	Preferential allotment of Shares	415.62	415.62	249.37	665.00										
10.	Goalpost Industries Limited	DOLF LEASING LIMITED	AAACD 0035D	Director Interest	Loan	6.0	6.0	0	0										
11.	Goalpost Industries Limited	Leasing Investment and Finance Ltd		Promoter of the company	Loan	14.06	14.06	14.06	14.06										
12.	Goalpost Industries Limited	Ish Sadana	AVYPK 9786C	Independent director of the company	Sitting Fees	0.12	0.12	0	0										
13.	Goalpost Industries Limited	SWATI JAIN	APKPJS 834N	Independent director of the company	Sitting Fees	0.12	0.10	0	0										



14	Goalpost Industries Limited	Rita Finance and Leasing Limited	AAACE 0130K	Director Interested	Loan	12.50	12.50	0	0											
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