

To,
The Manager
Listing Compliance Department
National Stock Exchange of India Ltd
Exchange Plaza, Plot no. C/1, G Block
Bandra Kurla Complex, Bandra(E)
Mumbai-400051
Maharashtra, India

NSE SYMBOL: GODHA Dear Sir/Madam.

Sub.: Outcome of the Board Meeting dated November 13,2020.

In terms of Regulation 30 of Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations'), we wish to Saturday, November 13, 2020, considered and approved the Un-audited Standalone Company for the quarter and half year ended September 30,

Date: November 13 2020

In terms of Regulation 33 of the Listing Regulations, we are enclosing herewith the Un-audited Standalone Financial Results of the Company for the quarter and half year ended September 30, 2020 along with the Limited Review Report thereon issued by the Statutory Auditors of the Company.

The meeting was commenced at 1:00 P.M. and concluded on 6.30 P.M.

The aforesaid documents are also placed on the website of the Company at

Kindly take the same on record. Thank you.

Yours truly,

For Godha Cabooton Abstration Ltd

Madhu Godha Director

DIN: 07607783



S.K. KHANDELWAL & ASSOCIATES CHARTERED ACCOUNTANTS 211, ROYAL RATAN, 7, M.G. ROAD, INDORE

PHONE: 0731-2523373/4044666

INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

TO THE BOARD OF DIRECTORS OF GODHA CABCON AND INSULATION LIMITED

- 1. We have reviewed the accompanying Statement of Unaudited Financial Results of GODHA CABCON & INSULATION LIMITED for the six months ended on 30th September, 2020 (" the statement") being submitted by the company pursuant to the Requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015, as amended.
- 2. This statement, which is responsibility of the Company's Management and approved by the Company's Board of Directors, 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 the Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
- 3. 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 the Company's 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 Standard on Auditing specified under Section 143(10) of the Companies Act, 2013 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
- 4. Based on our review conducted as stated in paragraph 3 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 the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material For S.K.Khandelwal & Associates Chartered Accountants

FRN 002305C

(S.K.Khandelwal)

Partner M.No 071189

UDIN: 20071189AAAACO4198 Dated: November 13, 2020

Indore

M/S GODHA CABCON & INSULATION LTD. CIN NO: L31909MP2016PLC041592 UNAUDITED STATEMENT OF ASSETS & LIABILITIES AS ON 30.09.2020

Particulars		ABILITIES AS ON 30.	Rs. In Lakh
ASSETS	Note No.	30th Sep 2020	31st March 2020
(1) Non Current Assets			Sist Warch 2020
(a) Property, Plant and Equipments			
(1) Taligible assets			
(b) Non Other Current Assets	2	178.66	100
Sub-Total	3	1.48	192.83
(2) Current Assets		180.15	1.44
(a) Inventories		100.15	194.27
(b) Financial Assets	4	67.04	
(i) Trade Receivables		57.04	155.55
(ii) Cash & Cash equivalents	5	1500	,
(iii) Loans	6	1580.22	2651.80
(c) Other Current Assets	7	711.55	218.12
Sub-Total	8	594.56	525.37
Total Assets		91.45 3034.82	113.64
EQUITY AND LIABILITIES		3214.97	3664.48
(1) Equity		3214.97	3858.75
(a) Equity Share capital			
(b) Other Equity	9	1110.40	
Sub-Total	10	1277.59	1110.40
(2) LIABILITIES		2387.99	1363.10
1) Non-Current Liabilities		2307.99	2473.50
a) Financial Liabilities			
(i) Borrowings			
ub-Total	11	171.11	
II) Current Liabilties			45.92
n) Financial Liabilities		171.11	45.92
(i) Borrowings			
(ii) Trade Payables	12	662 (5	
(iii) Other Financial Lightlitian	13	662.65	669.84
Deferred Tax Liabilities (Not)	14	8.27	589.39
Other Current Liabilities	15	-27.19	68.75
b-Total	16	0.41	1.49
tal Equity and Liabilities		655.86	9.86
1		3214.97	1339.33
COULDIN AND		3214.97	3858.75

Dipesh Godha
(CEO & Director DIN: 07529876

PLACE: INDORE DATE: 13.11.2020

M/S GODHA CABCON & INSULATION LTD. CIN NO: L31909MP2016PLC041592

S.No	Acsults 10	Sor the Half and Year Ended on 30.09.2020			
I	Particulars	o months ended			T
	INCOME	30th Sept 2020	31st Mar 2020	30th Sept. 2019	Year ended
	Gross D	Unaudited	Audited	Andit 1	31st Mar 202
	Gross Revenue from operations			Audited	Audited
	LC33.U31	204.93	2982.05		
	Net Revenue from Operations	31.26	155.04	3180.48	6162.
	Other income	173.67	455.94	486.75	942.
	Total Income	29.34	2526.11	2693.73	
п			35.61	6.33	5219.
	EXPENSES	203.01	2561.72	2700.07	41.
	Cost of Man			2700.07	5261.
	Cost of Material Consumed				
	Employee benefits expense	194.46	2330.26		
	I mance costs	43.45	36.28	2404.00	4734.2
	Depreciation & amortization expense	25.40		43.44	79.7
		14.17	56.45	75.00	131.4
	expenses relating to continuing 10% of the total		14.83	13.65	
	expenses relating to continuing operations to be shown	20.71			28.4
,	Total expenses	39.71			,
1	Profit/(I		130.02	07.00	227.40
III t	Profit/(Loss) from operations before exceptional and	317.18	2567.84	97.38	
TIV T	ax ax		207.04	2633.47	5201.30
IV E	Exceptional Items	-114.18	6.10		1.50
V	rofit/(Loss) before tax	0.00	-6.13	66.60	60.47
A1 1	ax expense:	-114.18	-30.07	0.00	
(1	1) Current tax	114.10	(36.20)	66.60	-30.07
(2	2) Deferred tax	0.00		-0.00	30.40
	o defined tax	0.00	-9.52	1670	
II N	of D. C. C.	28.67	-0.32	16.70	7.19
11	et Profit/(Loss) for the Period (V-VI)		1.52	1.20	0.88
	[2] 12의 CEPT (2) 12의 2인 12 전문에 2인 12 전문에 2인 12의	-85.50	(20,20)		
III O	ther Comprehensive Income/(loss)		(26.36)	48.70	22.33
	Theome/(loss)	0.00			. 22.33
		0.00	0.00	0.00	0.0-
To	tal Compact			0.00	0.00
	tal Comprehensive Income/(Loss) for the Year				
Doi	1 -	-85.50	(26.36)	40.70	
Rs.	d up Equity Share Capital (Face value of the share			48.70	22.33
Rs.	10/- each)				
		1110.40	4444		
Res	erve excluding Parel	1110.40	1110.40	1110.40	1110.10
	erve excluding Revaluation Reserve	1277			1110.40
		1277.59			
	nings per equity share:				1363.10
	Basic				
(2) L	Diluted	-0.77	(0.24)		
		-0.77		0.44	0.20
			(0.24)	0.44	0.20

DIPESH GODHA (CEO cum DIRECTOR DIN: 07529876

PLACE: INDORE DATE: 13.11.2020

Notes:

- 1. The above Unaudited Fnancial Results for the half year ended September 30, 2020 were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on November 13, 2020. The Statutory Auditors of the Company have carried out the limited review of these Results in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 2. The Company has adopted Indian Accounting Standards (Ind AS) from April 1, 2017 and accordingly these financial results have been prepared in accordance with the Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other
- 3. The Company has only one operating segment hence disclosure under Ind AS 108 on 'Operating Segments' is not applicable.
- 4. Previous year's figures have been re-grouped and re-arranged wherever necessary.

For Godha Cabcon & Insulation Limited

DIRECTOR DIN: 07529876

Place: Indore

Date: November 13, 2020