

GOLDEN GOENKA FINCORP LIMITED

(Formerly Golden Securities Limited)

Corporate Identification Number: L65993WB1993PLC060377

Regd office: 1st British Indian Street, Room No. B-10, Kolkata- 700 069, Website: www. goldengoenka.com, Email for Investors: contact@goldengoenka.com

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2015

(₹ In Lakhs)

Particulars	Quarter ended			Nine Months Ended		Year ended
	31-Dec-15 (Reviewed)	30-Sep-15 (Reviewed)	31-Dec-14 (Reviewed)	31-Dec-15 (Reviewed)	31-Dec-14 (Reviewed)	31-Mar-15 (Audited)
1. Income						
(a) Income From Operations	696	660	2,762	1,883	16,491	18,103
(b) Other Operating Income	-	-	-	-	-	-
Total Income from Operations	696	660	2,762	1,883	16,491	18,103
2. Expenses						
(a) Purchases of Stock-in-Trade	212	152	1,548	367	16,259	16,666
(b) Changes in Stock-in-Trade	(23)	51	963	107	(851)	30
(c) Employee Benefits Expense	15	13	14	41	43	56
(d) Depreciation/ Amortisation	2	3	3	8	9	17
(e) Provision for Non-Performing Assets	(1)	-	(3)	(1)	48	48
(f) Contingent Provisions against Standard Assets	1	1	(1)	3	15	17
(g) Operating and Other expenses	27	18	20	96	153	179
Total Expenses	233	238	2,544	621	15,676	17,013
3. Profit/ (Loss) from operations before other income, finance costs & exceptional items (1-2)	463	422	218	1,262	815	1,090
4. Other Income	1	11	5	14	31	32
5. Profit/ (Loss) from ordinary activities before finance cost & exceptional items (3+4)	464	433	223	1,276	846	1,122
6. Finance Costs	-	-	9	-	262	263
7. Profit/ (Loss) from ordinary activities after finance cost but before exceptional items (5-6)	464	433	214	1,276	584	859
8. Exceptional Items	-	-	-	-	-	-
9. Profit/(Loss) from ordinary activities before Tax (7-8)	464	433	214	1,276	584	859
10. Tax Expenses	154	142	100	421	222	282
11. Net Profit/(Loss) from ordinary activities after Tax (9-10)	310	291	114	855	362	577
12. Extraordinary Items	-	-	-	-	-	-
13. Net Profit/ (Loss) for the Period/Year (11-12)	310	291	114	855	362	577
14. Paid-up Equity Share Capital (Face Value ₹ 5/- each)	9,512	9,512	9,512	9,512	9,512	9,512
15. Reserves excluding Revaluation Reserves as per the balance sheet of the previous year	-	-	-	-	-	11,976
16(i). Earnings Per Share (before extraordinary items) (Face Value ₹ 5/- each)						
(a) Basic and Diluted	0.16*	0.29*	0.06*	0.45*	0.21*	0.32
16(ii). Earnings Per Share (after extraordinary items) (Face Value ₹ 5/- each)						
(a) Basic and Diluted	0.16*	0.29*	0.06*	0.45*	0.21*	0.32

* Not Annualised

Notes:

- The above Statement of Standalone Unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 11th February 2016.
- 'Limited Review' as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been carried out by the Statutory Auditors. The management is of the view that the business of the Company predominantly falls within a single primary segment viz. "Financial and Related Services" and hence the disclosure requirement of Accounting Standard-17 'Segment Reporting' notified by the Central Government under Companies (Accounting Standard) Rules, 2006, is not applicable.
- During the quarter under review, the Company has further acquired 20,00,000 Equity Shares of Shree Saishradha Cements Private Limited (SSCPL) and as a result of such acquisition, holding of the Company in SSCPL has increased to 53.48% and SSCPL became the subsidiary of the Company.
- Earnings Per Share (Basic & Diluted) have been calculated as per Accounting Standard-20 'Earnings Per Share' notified by the Central Government under Companies (Accounting Standard) Rules, 2006.
- The details of investor complaints for the quarter ended 31st December 2015 are as below:

Investor Complaints	Nos
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed-off during the quarter	NIL
Remain unresolved at the end of the quarter	NIL

- The above Statement of Standalone Unaudited Financial Results for the quarter and nine months ended 31st December 2015 is also available on the website of the Company (www.goldengoenka.com), The BSE Limited (www.bseindia.com) and The Calcutta Stock Exchange Limited (www.cse-india.com)

- Figures pertaining to the previous year/period have been rearranged/regrouped, reclassified and restated, wherever considered necessary, to make them comparable with those of current year periods.

Place : Kolkata
Date : 11th February 2016



For GOLDEN GOENKA FINCORP LIMITED

G. Goenka
CA G. L. Goenka
Chairman & Managing Director
(DIN: 00613725)