


**GOLDEN GOENKA FINCORP LIMITED**

(Formerly Golden Securities Limited)

Regd. Off.-1st, British Indian Street, Room No. B-10, Kolkata- 700069

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER  
AND NINE MONTHS ENDED 31ST DECEMBER, 2013**

(Rs. In Lakhs)

**PART I**

Sl. No.	Particulars	Quarter ended			Nine Months ended		Accounting
		31-Dec-13	30-Sep-13	31-Dec-12	31-Dec-13	31-Dec-12	Year ended
		(Reviewed)	(Reviewed)	(Reviewed)	(Reviewed)	(Reviewed)	(Audited)
1.	<b>Income</b>						
	(a) Income From Operations	351	294	1,887	957	7,045	7,617
	(b) Other Operating Income	2	-	-	2	6	6
	<b>Total Income from Operations</b>	<b>353</b>	<b>294</b>	<b>1,887</b>	<b>959</b>	<b>7,051</b>	<b>7,623</b>
2.	<b>Expenses</b>						
	(a) Purchases of Stock-for-Trade	89	29	747	195	5,527	5,832
	(b) Changes in Stock-for-Trade	(35)	66	807	73	415	597
	(c) Employee Benefits Expense	13	15	18	42	58	72
	(d) Operating and Other Expenses	11	14	50	31	95	125
	(e) Contingent Provisions against Standard Assets	(2)	(1)	(11)	(4)	11	9
	(f) Provisions for Non Performing Assets	15	6	-	21	-	3
	(g) Depreciation/ Amortisation	4	4	1	11	2	4
	<b>Total Expenses</b>	<b>95</b>	<b>133</b>	<b>1,612</b>	<b>369</b>	<b>6,108</b>	<b>6,642</b>
3.	<b>Profit/ (Loss) from operations before Other Income, Finance Cost &amp; Exceptional Items (1-2)</b>	<b>258</b>	<b>161</b>	<b>275</b>	<b>590</b>	<b>943</b>	<b>981</b>
4.	Other Income	4	9	7	16	25	29
5.	<b>Profit/ (Loss) from ordinary activities before Finance Cost &amp; Exceptional Items (3+4)</b>	<b>262</b>	<b>170</b>	<b>282</b>	<b>606</b>	<b>968</b>	<b>1,010</b>
6.	Finance Cost	163	163	189	492	580	742
7.	<b>Profit/ (Loss) from ordinary activities after Finance Cost but before Exceptional Items (5-6)</b>	<b>99</b>	<b>7</b>	<b>93</b>	<b>114</b>	<b>388</b>	<b>268</b>
8.	Exceptional Items	-	-	-	-	-	-
9.	<b>Profit/(Loss) from ordinary activities before Tax (7-8)</b>	<b>99</b>	<b>7</b>	<b>93</b>	<b>114</b>	<b>388</b>	<b>268</b>
10.	Current tax expenses	21	(2)	24	19	110	68
11.	Income Tax in respect of earlier years	-	-	-	-	1	-
12.	<b>Net Profit/(Loss) from ordinary activities after Tax (9-10-11)</b>	<b>78</b>	<b>9</b>	<b>69</b>	<b>95</b>	<b>277</b>	<b>200</b>
13.	Extraordinary Items (net of expenses)	-	-	-	-	-	-
14.	<b>Net Profit/ (Loss) for the Period/Year (12-13)</b>	<b>78</b>	<b>9</b>	<b>69</b>	<b>95</b>	<b>277</b>	<b>200</b>
15.	Paid-up Equity Share Capital (Face Value ₹ 5/- each)	3,450	3,450	3,275	3,450	3,275	3,275
16.	Reserve excluding Revaluation Reserves						5,953
17.	Earnings per share						
	(a) Basic	0.08 *	0.02 *	0.12 *	0.11 *	0.66 *	0.42
	(b) Diluted	0.08 *	0.02 *	0.12 *	0.11 *	0.61 *	0.39

**PART II**
**A. Particulars of Shareholding**

1.	Public Shareholding						
	- Number of Shares	28,304,606	28,304,606	29,103,270	28,304,606	29,103,270	29,103,270
	- Percentage of Shareholding	41.02%	41.02%	44.43%	41.02%	44.43%	44.43%
2.	Promoters and Promoter Group Shareholding						
	a) Pledged/Encumbered						
	- Number of shares	-	-	-	-	-	-
	- % of Shares (to total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- % of shares (to total share capital of the company)	-	-	-	-	-	-
	b) Non-encumbered						
	- Number of shares	40,695,794	40,695,794	36,397,130	40,695,794	36,397,130	36,397,130
	- % of shares (to total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- % of shares (to total share capital of the company)	58.98%	58.98%	55.57%	58.98%	55.57%	55.57%

**B. Investor Complaints**

- Pending at the beginning of the quarter	Nil
- Received during the quarter	4
- Disposed of during the quarter	4
- Remaining unresolved at the end of the quarter	Nil

\*Not Annualised

**Notes:**

- The above unaudited financial results were reviewed by the Audit Committee at its meeting held on 14th February, 2014 and approved by the Board of Directors at its meeting held on the same date. 'Limited Review' as required under clause 41 of Listing Agreement has been carried out by the Joint 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.
- 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.
- Subsequent to the approval of the shareholders of the Company through postal ballot, the authorised Equity Share Capital of the Company has increased to ₹ 1,000,000,000/- divided into 200,000,000 shares of par value of ₹ 5/- each from ₹ 850,000,000/- divided into 170,000,000 shares of par value of ₹ 5/- each.
- The Company has further acquired 262,000 equity shares of Aristro Capital Markets Limited ("ACML") and as a result of such acquisition the holding of the company in ACML increased from 70.89% to 100.00% and ACML became the wholly owned subsidiary of the Company..
- Figures pertaining for the previous year/periods have been rearranged/regrouped, reclassified and restated, wherever considered necessary, to make them comparable with those of current year/periods.

 For and on behalf of the Board of Directors  
Sd/-

 Place : Kolkata  
Date : 14.02.2014

 CA G L Goenka  
Chairman & Managing Director