

# GOLDEN GOENKA FINCORP LIMITED

Corporate Identification Number: L65993WB1993PLC060377

Regd office: 16, Strand Road, 9th Floor, R.No 908B, Kolkata- 700 001

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## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31ST DECEMBER, 2017

Particulars	Quarter ended			Nine Months Ended		Year ended
	31-Dec-17 (Reviewed)	30-Sep-17 (Reviewed)	31-Dec-16 (Reviewed)	31-Dec-17 (Reviewed)	31-Dec-16 (Reviewed)	31-Mar-17 (Audited)
I. Revenue from operations	721	642	453	1,996	1,793	2,594
II. Other Income	8	1	-	9	4	4
<b>III. Total Revenue (I+II)</b>	<b>729</b>	<b>643</b>	<b>453</b>	<b>2,005</b>	<b>1,797</b>	<b>2,598</b>
<b>IV. Expenses:</b>						
(a) Purchases of Stock-in-Trade	4	-	110	4	377	640
(b) Changes in Stock-in-Trade	75	78	(34)	239	34	(71)
(c) Employee Benefits Expense	27	13	15	52	41	60
(d) Finance Costs	-	-	-	-	-	-
(e) Depreciation and Amortization Expenses	4	3	2	10	6	9
(f) Provision for Non-Performing Assets	81	-	142	81	132	(14)
(g) Contingent Provisions against Standard Assets	2	(1)	(4)	(13)	16	20
(h) Operating and Other expenses	24	14	8	52	119	142
<b>Total Expenses</b>	<b>217</b>	<b>107</b>	<b>239</b>	<b>425</b>	<b>725</b>	<b>786</b>
<b>V. Profit/(Loss) before exceptional &amp; extraordinary items &amp; Tax (III-IV)</b>	<b>512</b>	<b>536</b>	<b>214</b>	<b>1,580</b>	<b>1,072</b>	<b>1,812</b>
VI. Exceptional Items	-	-	-	-	-	-
<b>VII. Profit/(Loss) before extraordinary items and tax (V-VI)</b>	<b>512</b>	<b>536</b>	<b>214</b>	<b>1,580</b>	<b>1,072</b>	<b>1,812</b>
VIII. Extraordinary Items	-	-	-	-	-	-
<b>IX. Profit/(Loss) before Tax (VII-VIII)</b>	<b>512</b>	<b>536</b>	<b>214</b>	<b>1,580</b>	<b>1,072</b>	<b>1,812</b>
X. Tax expense:						
(1) Current Tax	169	170	174	519	474	664
(2) Deferred Tax	(17)	(5)	-	(22)	-	10
<b>XI. Profit/(Loss) for the period from continuing operations (IX-X)</b>	<b>360</b>	<b>371</b>	<b>40</b>	<b>1,083</b>	<b>598</b>	<b>1,138</b>
Profit/(Loss) from discontinuing operations	-	-	-	-	-	-
XIII. Tax Expense of discontinuing operations	-	-	-	-	-	-
<b>XIV. Profit/(Loss) from discontinuing operations (after tax) (XII-XIII)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>XV. Profit/(Loss) for the period (XI+XIV)</b>	<b>360</b>	<b>371</b>	<b>40</b>	<b>1,083</b>	<b>598</b>	<b>1,138</b>
<b>XVI. Earnings Per Equity Share (EPS)</b>						
(Face Value ₹ 5/- each)						
(1) Basic	0.19*	0.20 *	0.02*	0.57*	0.31*	0.60
(2) Diluted	0.19*	0.20 *	0.02*	0.57*	0.31*	0.60

\* 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 14th February, 2018.
- 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.
- 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, 2017 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 & nine months ended 31st December 2017 is also available on the website of the Company ([www.goldengoenka.com](http://www.goldengoenka.com)) the BSE Limited ([www.bseindia.com](http://www.bseindia.com)) and The Calcutta Stock Exchange Limited ([www.cse-india.com](http://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 : 14th February, 2018

