



## U.Y. FINCORP LIMITED

(Formerly known as Golden Goenka Fincorp Limited)

Corporate Identification Number: L65993WB1993PLC060377

Regd office: 908B, 9th Floor, 16 Strand Road, Kolkata- 700 001

Website: [www.uyfincorp.com](http://www.uyfincorp.com), Email for Investors: [contact@uyfincorp.com](mailto:contact@uyfincorp.com),

Tel:- +91 33 6607 4112, 4603 2315

### EXTRACT OF THE STANDALONE AND CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2021

(₹ In Lakhs)

Sl. No.	Particulars	Standalone						Consolidated					
		Quarter Ended			Six Months Ended		Year ended	Quarter Ended			Six Months Ended		Year ended
		30-Sep-21 (Reviewed)	30-Jun-21 (Reviewed)	30-Sep-20 (Reviewed)	30-Sep-21 (Reviewed)	30-Sep-20 (Reviewed)	31-Mar-21 (Audited)	30-Sep-21 (Reviewed)	30-Jun-21 (Reviewed)	30-Sep-20 (Reviewed)	30-Sep-21 (Reviewed)	30-Sep-20 (Reviewed)	31-Mar-21 (Audited)
1	Total Income from Operations (Net)	3,503.66	1,006.98	383.80	4,510.64	818.74	1,398.53	3,503.66	1,006.98	383.80	4,510.64	818.74	1,398.53
2	Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	354.47	808.10	341.35	1,162.57	730.24	1,253.46	354.47	808.10	341.35	1,162.57	730.24	1,253.46
3	Net Profit/(Loss) for the period before Tax (after Exceptional and/or Extraordinary items)	354.47	808.10	341.35	1,162.57	730.24	1,253.46	354.47	808.10	341.35	1,162.57	730.24	1,253.46
4	Net Profit/(Loss) for the period after Tax (after Exceptional and/or Extraordinary items)	245.61	602.69	246.33	848.30	528.43	949.00	401.55	953.00	331.20	1,354.55	713.74	1,069.06
5	Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after tax) and other Comprehensive Income (after tax)]	246.08	603.19	246.21	849.29	528.20	950.98	402.04	953.50	331.08	1,355.54	713.51	1,071.04
6	Equity Share Capital (Face Value ₹ 5/- each)	9,511.92	9,511.92	9,511.92	9,511.92	9,511.92	9,511.92	9,511.92	9,511.92	9,511.92	9,511.92	9,511.92	9,511.92
7	Reserves (excluding Revaluation Reserves) as shown in the balance sheet of the previous year.	-	-	-	-	-	14,691.76	-	-	-	-	-	14,098.50
8	Basic & Diluted Earnings Per Share (Face Value ₹5/- each)												
	(a) From Continuing Operations	0.13*	0.32*	0.13*	0.45*	0.28*	0.50	0.13*	0.32*	0.13*	0.45*	0.28*	0.50
	(b) From Discontinuing Operations	-	-	-	-	-	-	0.08*	0.18*	0.04*	0.27*	0.10*	0.06
	(c) From Total Operations	0.13*	0.32*	0.13*	0.45*	0.28*	0.50	0.21*	0.50*	0.17*	0.71*	0.38*	0.56

\* Not Annualized

#### Notes :

- The Statement of Standalone & Consolidated Unaudited Financial Results for the quarter and six months ended 30th September, 2021 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 30th October, 2021.
- The above is an extract of the detailed format of Statement of Standalone & Consolidated Unaudited Financial Results for the quarter and six months ended 30th September, 2021 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Statement of Standalone & Consolidated Unaudited Financial Results are available on the website of the Company ([www.uyfincorp.com](http://www.uyfincorp.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)).

For U. Y. Fincorp Limited

Sd/-

Deepak Kothari

(Chairman & Managing Director)

DIN:- 00280323

Place : Kolkata

Date : 30th October, 2021