

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, Email for Investors: investor@uyfincorp.com, Tel: +91 33 66674111

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31 DECEMBER 2023

(₹ In Lakhs)

Particulars	Quarter ended			Nine Months Ended		Year ended
	31-Dec-23 (Reviewed)	30-Sep-23 (Reviewed)	31-Dec-22 (Reviewed)	31-Dec-23 (Reviewed)	31-Dec-22 (Reviewed)	31-Mar-23 (Audited)
Revenue from operations						
(a) Interest Income	512.81	451.23	388.01	1,350.77	1,179.49	1,582.00
(b) Sale of Shares	2,761.79	2,451.23	1,280.08	6,896.95	2,972.92	3,973.59
(c) Other Operating Income	6.09	7.52	0.69	16.26	1.14	1.58
I. Total Revenue from operations	3,280.69	2,909.98	1,668.78	8,263.98	4,153.55	5,557.17
II. Other income	81.14	7,362.21	49.12	7,476.95	119.04	151.98
III. Total Income (I-II)	3,361.83	10,272.19	1,717.90	15,740.93	4,272.59	5,709.16
Expenses:						
(a) Finance Costs	2.17	2.02	2.02	6.18	30.40	32.37
(b) Fees and Commission Expense	-	-	-	-	-	-
(c) Impairment of financial instruments	3.52	1,041.69	(83.73)	1,079.27	15.97	(21.80)
(d) Purchases of Stock-in-Trade	2,652.71	2,126.75	1,127.66	6,210.17	2,814.87	3,812.45
(e) Changes in Stock-in-Trade	(22.18)	141.19	71.94	132.41	105.27	250.96
(f) Employee Benefits Expense	31.43	29.77	25.69	89.67	77.75	100.61
(g) Depreciation and Amortization Expenses	4.15	4.13	5.15	12.33	15.17	20.40
(h) Other expenses	62.62	30.99	235.86	124.79	277.93	403.30
IV. Total Expenses	2,734.42	3,376.54	1,384.59	7,654.82	3,337.36	4,598.29
V. Profit/(Loss) before tax (III-IV)	627.41	6,895.65	333.31	8,086.11	935.23	1,110.86
VI. Tax expense:						
(a) Current Tax	156.62	1,813.90	85.28	2,108.44	246.01	332.53
(b) Income Tax Adjustment	-	-	-	-	-	-
(c) Deferred Tax	(0.30)	(35.17)	21.58	(43.81)	(5.67)	3.79
VII. Profit/(Loss) for the period (V-VI)	471.09	5,116.93	226.45	6,021.48	694.89	774.54
VIII. Other Comprehensive Income						
(a) Items that will not be reclassified to Profit & Loss and its related income tax effects:-						
(1) Remeasurement of Defined Benefit Obligation	0.26	0.26	(0.06)	0.78	(0.19)	1.03
(2) Net Loss on Fair Value Changes	-	-	-	-	-	-
IX. Total Comprehensive Income for the period (VII+VIII)	471.35	5,117.18	226.39	6,022.26	694.70	775.57
X. Earnings Per Equity Share (EPS) (Face Value ₹ 5/- each)						
(1) Basic	0.25*	2.69*	0.12*	3.17*	0.37*	0.41
(2) Diluted	0.25*	2.69*	0.12*	3.17*	0.37*	0.41

* Not Annualised

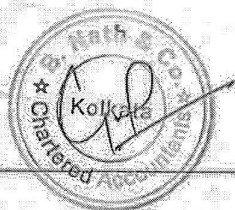
Notes:

- The above Statement of Standalone Unaudited Financial Results for the quarter & nine months ended 31st December, 2023 have been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their respective meetings held on 7th February, 2024.
- Limited Review as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been carried out by 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 there are no separate reportable segments as per Ind-AS 108 dealing with segment reporting.
- The details of investor complaints for the quarter ended 31st December, 2023 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, 2023 is also available on the website of the Company (www.uyfincorp.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.

For U. Y. Fincorp Limited

Place : Kolkata
Date : 7th February, 2024



Udai Kothari
(Chairman & Managing Director)
(DIN:- 00284256)