

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

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**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016**

(₹ In Lakhs)

Particulars	Quarter ended			Year ended
	30-Jun-16 (Reviewed)	31-Mar-16 (Reviewed)	30-Jun-15 (Reviewed)	31-Mar-16 (Audited)
<b>1. Income</b>				
(a) Income From Operations	678	568	527	2,451
(b) Other Operating Income	-	-	-	-
<b>Total Income from Operations</b>	<b>678</b>	<b>568</b>	<b>527</b>	<b>2,451</b>
<b>2. Expenses</b>				
(a) Purchases of Stock-in-Trade	113	57	3	424
(b) Changes in Stock-in-Trade	26	53	79	161
(c) Employee Benefits Expense	13	15	13	56
(d) Depreciation/ Amortisation	2	4	3	12
(e) Provision for Non-Performing Assets	63	66	-	64
(f) Contingent Provisions against Standard Assets	19	(1)	1	3
(g) Operating and Other expenses	14	85	51	181
<b>Total Expenses</b>	<b>250</b>	<b>279</b>	<b>150</b>	<b>901</b>
<b>3. Profit/ (Loss) from operations before other income, finance costs &amp; exceptional items (1-2)</b>	<b>428</b>	<b>289</b>	<b>377</b>	<b>1,550</b>
4. Other Income	-	2	2	15
<b>5. Profit/ (Loss) from ordinary activities before finance cost &amp; exceptional items (3+4)</b>	<b>428</b>	<b>291</b>	<b>379</b>	<b>1,565</b>
6. Finance Costs	-	-	-	-
<b>7. Profit/ (Loss) from ordinary activities after finance cost but before exceptional items (5-6)</b>	<b>428</b>	<b>291</b>	<b>379</b>	<b>1,565</b>
8. Exceptional Items	-	274	-	274
<b>9. Profit/(Loss) from ordinary activities before Tax (7-8)</b>	<b>428</b>	<b>17</b>	<b>379</b>	<b>1,291</b>
10. Tax Expenses (Including Deferred Tax)	188	140	125	560
<b>11. Net Profit/(Loss) from ordinary activities after Tax (9-10)</b>	<b>240</b>	<b>(123)</b>	<b>254</b>	<b>731</b>
12. Extraordinary Items	-	-	-	-
<b>13. Net Profit/ (Loss) for the Period/Year (11-12)</b>	<b>240</b>	<b>(123)</b>	<b>254</b>	<b>731</b>
14. Paid-up Equity Share Capital (Face Value ₹ 5/- each)	9,512	9,512	9,512	9,512
15. Reserves excluding Revaluation Reserves as per the balance sheet of the previous year	-	-	-	12,658
16 (i). Earnings Per Share (before extraordinary items) (Face Value ₹ 5/- each)				
(a) Basic & Diluted	0.13*	(0.06)*	0.13*	0.38
16 (ii). Earnings Per Share (after extraordinary items) (Face Value ₹ 5/- each)				
(a) Basic & Diluted	0.13*	(0.06)*	0.13*	0.38

\* Not Annualised

**Notes:**

- The above Statement of Standalone Unaudited Results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 10th August, 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.
- 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 30th June 2016 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 ended 30th June 2016 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.

For GOLDEN GOENKA FINCORP LIMITED

Place : Kolkata  
Date : 10th August 2016



*Signature*  
C.A. G. L. Goenka  
Chairman & Managing Director  
(DIN: 00613725)