

## GOLDEN GOENKA FINCORP LIMITED

Corporate Identification Number: L85983WB1993PLC060377  
 Regd. office: 901B, 9th Floor, 16 Strand Road, Kolkata-700 001  
 Website: www.goldengoenka.com. Email for Investors: contact@goldengoenka.com. Tel: +91 33 66074152-49032215

### STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED 30TH JUNE 2018

| Particulars  | Quarter ended           |                         |                         | Year ended             |
|--|-------------------------|-------------------------|-------------------------|------------------------|
|  | 30-Jun-18<br>(Reviewed) | 31-Mar-18<br>(Reviewed) | 30-Jun-17<br>(Reviewed) | 31-Mar-18<br>(Audited) |
| I. Revenue from operations   | 364                     | 362                     | 633                     | 3,338                  |
| II. Other income   | -                       | (7)                     | -                       | 2                      |
| III. Total Revenue (I+II)  | 364                     | 355                     | 633                     | 2,360                  |
| IV. Expenses:  |                         |                         |                         |                        |
| (a) Purchase of Stock-in-Trade   | -                       | 1                       | -                       | 4                      |
| (b) Change in Stock-in-Trade   | 4                       | 39                      | 86                      | 278                    |
| (c) Employee Benefit Expense   | 28                      | 31                      | 12                      | 83                     |
| (d) Finance Costs  | -                       | -                       | -                       | -                      |
| (e) Depreciation and Amortization Expenses                               | 5                       | 5                       | 3                       | 15                     |
| (f) Provision for Non-Performing Assets                                  | -                       | 57                      | -                       | 138                    |
| (g) Contingent Provisions against Standard Assets                        | 2                       | (2)                     | (14)                    | (15)                   |
| (h) Operating and Other expenses   | 135                     | 157                     | 14                      | 209                    |
| Total Expenses   | 174                     | 288                     | 101                     | 712                    |
| V. Profit/(Loss) before exceptional & extraordinary items & Tax (III-IV) | 190                     | 67                      | 532                     | 1,648                  |
| VI. Exceptional items  | -                       | -                       | -                       | -                      |
| VII. Profit/(Loss) before extraordinary items and tax (V-VI)             | 190                     | 67                      | 532                     | 1,648                  |
| VIII. Extraordinary items  | -                       | -                       | -                       | -                      |
| IX. Profit/(Loss) before Tax (VII-VIII)                                  | 190                     | 67                      | 532                     | 1,648                  |
| X. Tax expense:  |                         |                         |                         |                        |
| (1) Current Tax  | 151                     | (15)                    | 180                     | 504                    |
| (2) Deferred Tax   | 16                      | 14                      | -                       | (3)                    |
| (3) Income Tax for Earlier Years   | -                       | -                       | -                       | -                      |
| XI. Profit/(Loss) for the period from continuing operations (VII-VIII)   | 224                     | 68                      | 352                     | 1,152                  |
| XII. Profit/(Loss) from discontinuing operations                         | -                       | -                       | -                       | -                      |
| XIII. Tax Expense of discontinuing operations                            | -                       | -                       | -                       | -                      |
| XIV. Profit/(Loss) from discontinuing operations (after tax) (XII-XIII)  | -                       | -                       | -                       | -                      |
| XV. Profit/(Loss) for the period (XI+XIV)                                | 224                     | 68                      | 352                     | 1,152                  |
| XVI. Earnings Per Equity Share (EPS)                                     |                         |                         |                         |                        |
| (Face Value ₹ 5/- each)  |                         |                         |                         |                        |
| (1) Basic  | 0.12 *                  | 0.04 *                  | 0.18 *                  | 0.61                   |
| (2) Diluted  | 0.12 *                  | 0.04 *                  | 0.18 *                  | 0.61                   |

\* Net Annualized

**Notes:**

- The above Statement of Standalone Unaudited Financial Results for the first quarter ended 30th June, 2018 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 10th August, 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 30th June, 2018 are as below:
 

| Investor Complaints                         | Yes |
|---|-----|
| 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 first quarter ended 30th June, 2018 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.cseindia.com](http://www.cseindia.com))
- Figures pertaining to the previous year/period have been reorganized/regrouped, reclassified and restated, wherever considered necessary, to make them comparable with those of current year / periods.

Place : Kolkata  
Date : 10th August 2018



Udal Kohari  
Chairman & Managing Director  
(DIN: 00284256)