

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & SIX MONTHS ENDED 30TH SEPTEMBER, 2018**

Particulars	Quarter ended			Six Months Ended		Year ended
	30-Sep-18 (Reviewed)	30-Jun-18 (Reviewed)	30-Sep-17 (Reviewed)	30-Sep-18 (Reviewed)	30-Sep-17 (Reviewed)	31-Mar-18 (Audited)
I. Revenue from operations	507	564	642	1,071	1,275	2,358
II. Other income	1	-	1	1	1	2
<b>III. Total Revenue (I+II)</b>	<b>508</b>	<b>564</b>	<b>643</b>	<b>1,072</b>	<b>1,276</b>	<b>2,360</b>
<b>IV. Expenses:</b>						
(a) Purchases of Stock-in-Trade	-	-	-	-	-	4
(b) Changes in Stock-in-Trade	1	4	78	5	164	278
(c) Employee Benefits Expense	29	28	13	57	25	83
(d) Finance Costs	-	-	-	-	-	-
(e) Depreciation and Amortization Expenses	5	5	3	10	6	15
(f) Provision for Non-Performing Assets	(107)	-	-	(107)	-	138
(g) Contingent Provisions against Standard Assets	(1)	2	(1)	1	(15)	(15)
(h) Operating and Other expenses	9	135	14	144	28	209
<b>Total Expenses</b>	<b>(64)</b>	<b>174</b>	<b>107</b>	<b>110</b>	<b>208</b>	<b>712</b>
<b>V. Profit/ (Loss) before exceptional &amp; extraordinary items &amp; Tax (III-IV)</b>	<b>572</b>	<b>390</b>	<b>536</b>	<b>962</b>	<b>1,068</b>	<b>1,648</b>
VI. Exceptional Items	-	-	-	-	-	-
<b>VII. Profit/(Loss) before extraordinary items and tax (V-VI)</b>	<b>572</b>	<b>390</b>	<b>536</b>	<b>962</b>	<b>1,068</b>	<b>1,648</b>
VIII. Extraordinary Items	-	-	-	-	-	-
<b>IX. Profit/(Loss) before Tax (VII-VIII)</b>	<b>572</b>	<b>390</b>	<b>536</b>	<b>962</b>	<b>1,068</b>	<b>1,648</b>
X. Tax expense:						
(1) Current Tax	135	151	170	286	350	504
(2) Deferred Tax	(13)	16	(5)	3	(5)	(8)
<b>XI. Profit/(Loss) for the period from continuing operations (IX-X)</b>	<b>450</b>	<b>223</b>	<b>371</b>	<b>673</b>	<b>723</b>	<b>1,152</b>
XII. 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>450</b>	<b>223</b>	<b>371</b>	<b>673</b>	<b>723</b>	<b>1,152</b>
<b>XVI. Earnings Per Equity Share (EPS)</b> (Face Value ₹ 5/- each)						
(1) Basic	0.24*	0.12*	0.20*	0.35*	0.38*	0.61
(2) Diluted	0.24*	0.12*	0.20*	0.35*	0.38*	0.61

\* Not Annualised



## STATEMENT OF ASSETS AND LIABILITIES

(₹ In Lakhs)

Particulars	30-Sep-18 (Reviewed)	31-Mar-18 (Audited)
<b>A. EQUITY AND LIABILITIES</b>		
<b>1. Shareholders' Funds</b>		
(a) Share Capital	9,512	9,512
(b) Reserves and Surplus	15,507	14,947
<b>Sub-total - Shareholders' Funds</b>	<b>25,019</b>	<b>24,459</b>
<b>2. Non-Current Liabilities</b>		
(a) Long-Term Borrowings	-	-
(b) Other Long-Term Liabilities	-	-
(c) Long-Term Provisions	198	306
<b>Sub-total - Non-Current Liabilities</b>	<b>198</b>	<b>306</b>
<b>3. Current Liabilities</b>		
(a) Short-Term Borrowings	-	-
(b) Other Current Liabilities	127	15
(c) Short-Term Provisions	-	-
<b>Sub-total - Current Liabilities</b>	<b>127</b>	<b>15</b>
<b>TOTAL- EQUITY AND LIABILITIES</b>	<b>25,344</b>	<b>24,780</b>

(₹ In Lakhs)

Particulars	30-Sep-18 (Reviewed)	31-Mar-18 (Audited)
<b>B. ASSETS</b>		
<b>1. Non-Current Assets</b>		
(a) Fixed Assets	111	119
(b) Non-Current Investments	3,638	3,432
(c) Deferred Tax Assets (Net)	47	49
(d) Long-Term Loans and Advances	2	4
<b>Sub-total - Non-Current Assets</b>	<b>3,798</b>	<b>3,604</b>
<b>2. Current Assets</b>		
(a) Current Investments	-	-
(b) Stock-in-Trade	9	13
(c) Trade Receivables	21	1
(d) Cash and Cash Equivalents	183	318
(e) Short-Term Loans and Advances	19,595	7,802
(f) Other Current Assets	1,738	13,042
<b>Sub-total - Current Assets</b>	<b>21,546</b>	<b>21,176</b>
<b>TOTAL -ASSETS</b>	<b>25,344</b>	<b>24,780</b>

## Notes:

- The above Statement of Standalone Unaudited Financial Results for the quarter & six months ended 30th September, 2018 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 14th November, 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.
- This statement is as per the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 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 September, 2018 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 shareholder of the company at the 25th AGM held on 26.09.2018 had approved the payment of final dividend of ₹ 0.05/- per equity shares (i.e. 1% of the paid up equity share capital) for the year ended 31st March, 2018.
- During the quarter under review, the Company had disposed all the equity stake in the following wholly owned subsidiary companies namely:-
  - Golden Goenka Financial Advisors Limited.
  - Golden Goenka Management Consultancy Services Limited.
  - Golden Goenka Properties & Construction Private Limited.
  - Goodpoint Conclave Limited.
  - Linkwise Promoters Private Limited.
Consequent to the said disposal, the aforesaid Companies ceases to be the wholly owned subsidiaries of Golden Goenka Fincorp Limited w.e.f. 29.09.2018.
- The above statement of Standalone Unaudited Financial Results for the quarter & six months ended 30th September 2018 is also available on the website of the Company ([www.goldengonenka.com](http://www.goldengonenka.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



*Carman*  
Dinesh Burman  
(Executive Director)  
(DIN: 00612964)

Place : Kolkata  
Date : 14th November, 2018