

**GOLDEN GOENKA FINCORP LIMITED**

Corporate Identification Number: L65993WB1993PLC060377

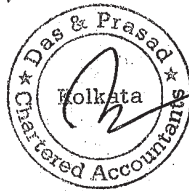
Regd office: 1 British Indian Street, Room No. 3-10, Kolkata- 700 069, Website: www.goldengoenka.com, Email for Investors: contact@goldengoenka.com

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015**

(₹ In Lakh)

PART I Particulars	Quarter ended			Accounting Year ended
	30-Jun-15 (Reviewed)	31-Mar-15 (Reviewed)	30-Jun-14 (Reviewed)	31-Mar-15 (Audited)
<b>1.-Income</b>				
(a) Income From Operations	527	1,612	10,113	18,103
(b) Other Operating Income	-	-	-	-
<b>Total Income from Operations</b>	<b>527</b>	<b>1,612</b>	<b>10,113</b>	<b>18,103</b>
<b>2. Expenses</b>				
(a) Purchases of Stock-for-Trade	3	407	11,350	16,666
(b) Changes in Stock-for-Trade	79	881	(1,658)	30
(c) Employee Benefits Expense	13	13	14	56
(d) Operating and Other expenses	51	26	106	179
(e) Contingent Provisions against Standard Assets	1	2	23	17
(f) Provisions against Non Performing Assets	-	-	51	48
(g) Depreciation/ Amortisation	3	8	4	17
<b>Total Expenses</b>	<b>150</b>	<b>1,337</b>	<b>9,890</b>	<b>17,013</b>
<b>3. Profit/ (Loss) from operations before Other Income, Finance Cost &amp; Exceptional Items (1-2)</b>	<b>377</b>	<b>275</b>	<b>223</b>	<b>1,090</b>
4. Other Income	2	1	21	32
<b>5. Profit/ (Loss) from ordinary activities before Finance Cost &amp; Exceptional Items (3+4)</b>	<b>379</b>	<b>276</b>	<b>244</b>	<b>1,122</b>
6. Finance Cost	-	1	159	263
<b>7. Profit/ (Loss) from ordinary activities after Finance Cost but before Exceptional Items (5-6)</b>	<b>379</b>	<b>275</b>	<b>85</b>	<b>859</b>
8. Exceptional Items	-	-	-	-
<b>9. Profit/(Loss) from ordinary activities before Tax (7-8)</b>	<b>379</b>	<b>275</b>	<b>85</b>	<b>859</b>
10. Current tax expenses	125	60	34	282
11. Income Tax in respect of earlier years	-	-	-	-
<b>12. Net Profit/(Loss) from ordinary activities after Tax (9-10-11)</b>	<b>254</b>	<b>215</b>	<b>51</b>	<b>577</b>
13. Extraordinary Items (net of expenses)	-	-	-	-
<b>14. Net Profit/ (Loss) for the Period/Year (12-13)</b>	<b>254</b>	<b>215</b>	<b>51</b>	<b>577</b>
15. Paid-up Equity Share Capital (Face Value ₹ 5/- each)	9,512	9,512	9,512	9,512
16. Reserves excluding Revaluation Reserves	-	-	-	11,926
17. Earnings per share- (₹)				
(a) Basic	0.13*	0.11*	0.03*	0.32
(b) Diluted	0.13*	0.11*	0.03*	0.32
<b>PART II</b>				
<b>A. Particulars of Shareholding</b>				
1. Public Shareholding				
- Number of shares	8,96,21,745	8,96,21,745	7,62,90,106	8,96,21,745
- Percentage of shareholding (%)	47.11%	47.11%	40.10%	47.11%
2. Promoters and Promoter Group Shareholding				
a) Pledged/Encumbered				
- Number of shares	-	-	-	-
- % of shares (to total shareholding of Promoter and Promoter Group)	-	-	-	-
- % of shares (to total share capital of the Company)	-	-	-	-
b) Non-encumbered				
- Number of shares	10,06,16,584	10,06,16,584	11,39,48,223	10,06,16,584
- % of shares (to total shareholding of Promoter and Promoter Group)	100.00%	100.00%	100.00%	100.00%
- % of shares (to total share capital of the Company)	52.89%	52.89%	59.90%	52.89%
<b>B. Investor Complaints</b>				
- Pending at the end of beginning of the quarter	Nil			
- Received during the quarter	Nil			
- Disposed off during the quarter	Nil			
- Remaining unresolved at the end of the quarter	Nil			

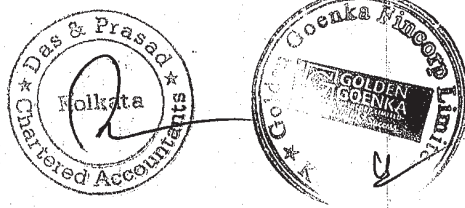
\*Not Annualised



**Notes:**

- 1 The above unaudited financial results were reviewed by the audit committee at its meeting held on 24th July, 2015 and approved by the Board of Directors at their meeting held on the same date. 'Limited Review' as required under clause 41 of Listing Agreement has been carried out by the Statutory Auditors.
- 2 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.
- 3 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.
- 4 Figures pertaining for the previous year/periods have been rearranged/regrouped, reclassified and restated, wherever considered necessary, to make them comparable with those of current year/periods.

Place : Kolkata  
Date : 24th July, 2015



**For Golden Goenka Fincorp Limited**

  
**CA G L Goenka**  
**Chairman & Managing Director**  
(DIN:00613725)