

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.uvfincorp.com, Email for Investors: contact@uvfincorp.com, Tel:- +91 33 6607 4112, 4603 2315

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE THIRD QUARTER & NINE MONTHS ENDED 31ST DECEMBER, 2018

(₹ In Lakhs)

Particulars	Quarter ended			Nine Months Ended		Year ended
	31-Dec-18 (Reviewed)	30-Sep-18 (Reviewed)	31-Dec-17 (Reviewed)	31-Dec-18 (Reviewed)	31-Dec-17 (Reviewed)	31-Mar-18 (Audited)
I. Revenue from operations	408	507	721	1,479	1,996	2,358
II. Other Income	-	1	8	1	9	2
III. Total Revenue (I+II)	408	508	729	1,480	2,005	2,360
IV. Expenses:						
(a) Purchases of Stock-in-Trade	-	-	4	-	4	4
(b) Changes in Stock-in-Trade	5	1	75	10	239	278
(c) Employee Benefits Expense	28	29	27	85	52	83
(d) Finance Costs	-	-	-	-	-	-
(e) Depreciation and Amortization Expenses	5	5	4	15	10	15
(f) Provision for Non-Performing Assets	220	(107)	81	113	81	138
(g) Contingent Provisions against Standard Assets	(3)	(1)	2	(2)	(13)	(15)
(h) Operating and Other expenses	9	9	24	153	52	209
Total Expenses	264	(64)	217	374	425	712
V. Profit/(Loss) before exceptional & extraordinary items & Tax (III-IV)	144	572	512	1,106	1,580	1,648
VI. Exceptional Items	-	-	-	-	-	-
VII. Profit/(Loss) before extraordinary items and tax (V-VI)	144	572	512	1,106	1,580	1,648
VIII. Extraordinary Items	-	-	-	-	-	-
IX. Profit/(Loss) before Tax (VII-VIII)	144	572	512	1,106	1,580	1,648
X. Tax expense:						
(1) Current Tax	106	135	169	392	519	504
(2) Deferred Tax	(64)	(13)	(17)	(61)	(22)	(8)
XI. Profit/(Loss) for the period from continuing operations (IX-X)	102	450	360	775	1,083	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)	102	450	360	775	1,083	1,152
XVI. Earnings Per Equity Share (EPS) (Face Value ₹ 5/- each)						
(1) Basic	0.05*	0.24 *	0.19*	0.41*	0.57*	0.61
(2) Diluted	0.05*	0.24 *	0.19*	0.41*	0.57*	0.61

* Not Annualised

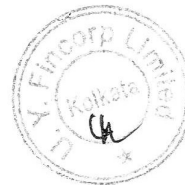
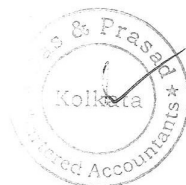
Notes:

- The above Statement of Standalone Unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 9th February, 2019.
- 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.
- The details of investor complaints for the quarter ended 31st December, 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

- During the quarter under review, the name of the Company has been changed from "Golden Goenka Fincorp Limited" to "U. Y. Fincorp Limited" with effect from 10th December, 2018 pursuant to issue of fresh Certificate of Incorporation dated 10th December, 2018 by Registrar of Companies, Kolkata.
- The above statement of Standalone Unaudited Financial Results for the third quarter & nine months ended 31st December, 2018 is also available on the website of the Company (www.uvfincorp.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



Cemman

Dinesh Burman
(Executive Director)
(DIN: 00612904)

Place : Kolkata

Date : 9th February, 2019