

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.uyfincorp.com; Email for Investors: contact@uyfincorp.com; Tel: +91 33 6607 4112

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31st DECEMBER 2024

(₹ In Lakhs)

Particulars	Quarter ended			Nine Months Ended		Year ended
	31-Dec-24 (Reviewed)	30-Sep-24 (Reviewed)	31-Dec-23 (Reviewed)	31-Dec-24 (Reviewed)	31-Dec-23 (Reviewed)	31-Mar-24 (Audited)
Revenue from operations						
(a) Interest Income	584.79	584.33	512.81	1,713.91	1,350.77	1,862.53
(b) Sale of Shares	898.67	3,933.66	2,761.79	7,844.12	6,896.95	10,299.08
(c) Other Operating Income	3.65	5.33	6.09	15.91	16.26	23.68
I. Total Revenue from operations	1,487.11	4,523.52	3,280.69	9,573.94	8,263.98	12,185.29
II. Other income	77.75	41.25	81.14	155.59	7,476.95	7,514.73
III. Total Income (I-II)	1,564.86	4,564.77	3,361.83	9,729.53	15,740.93	19,700.02
Expenses:						
(a) Finance Costs	10.43	64.12	2.17	76.92	6.18	8.20
(b) Fees and Commission Expense	-	-	-	-	-	-
(c) Impairment of financial instruments	47.37	11.71	3.52	68.28	1,079.27	(2,420.18)
(d) Purchases of Stock-in-Trade	996.81	4,042.38	2,652.71	8,011.47	6,210.17	9,665.04
(e) Changes in Stock-in-Trade	120.71	(235.64)	(22.18)	(233.68)	132.41	111.58
(f) Employee Benefits Expense	32.38	31.63	31.43	93.66	89.67	122.80
(g) Depreciation and Amortization Expenses	44.84	8.76	4.15	56.70	12.33	16.56
(h) Other expenses	55.76	61.61	62.62	169.17	124.79	3,758.39
IV. Total Expenses	1,308.30	3,984.57	2,734.42	8,242.52	7,654.82	11,262.39
V. Profit/(Loss) before tax (III-IV)	256.56	580.20	627.41	1,487.01	8,086.11	8,437.63
VI. Tax expense:						
(a) Current Tax	62.72	167.60	156.62	375.00	2,108.44	1,106.81
(b) Income Tax Adjustment	-	64.75	-	64.75	-	-
(c) Deferred Tax	(14.74)	1.28	(0.30)	(16.33)	(43.81)	838.59
VII. Profit/(Loss) for the period (V-VI)	208.58	346.57	471.09	1,063.59	6,021.48	6,492.23
VIII. Other Comprehensive Income						
(a) Items that will not be reclassified to Profit & Loss and its related income tax effects:-						
(1) Remeasurement of Defined Benefit Obligation	1.81	1.81	0.26	5.44	0.78	7.25
(2) Net Loss on Fair Value Changes	-	-	-	-	-	-
IX. Total Comprehensive Income for the period (VII+VIII)	210.39	348.38	471.35	1,069.03	6,022.26	6,499.48
X. Earnings Per Equity Share (EPS) (Face Value ₹ 5/- each)						
(1) Basic	0.11*	0.18*	0.25*	0.56*	3.17*	3.41
(2) Diluted	0.11*	0.18*	0.25*	0.56*	3.17*	3.41

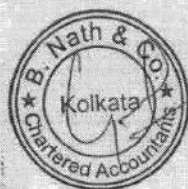
* Not Annualised

Notes:

- The above Statement of Standalone Unaudited Financial Results for the quarter & Nine months ended 31st December, 2024 have been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their respective meetings held on 14th February, 2025.
- 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 there are no separate reportable segments as per Ind-AS 108 dealing with segment reporting.
- The Company is having one associate namely M/s Purple Advertising Services Private Limited with 33.33% shareholding, financial of which is not available and hence the same has not been considered for the consolidation purpose. The Associate company is under the process of liquidation. Considering the same the Company has made an impairment Rs. 900 Lacs on account of such investment.
- The details of investor complaints for the quarter ended 31st December, 2024 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 period under review, the Board of Directors of the Company at its meeting held today i.e., 3rd May, 2024 has inter alia considered and approved the Proposal of opening the Branch Office of the Company at Lucknow.
- The Equity Shares of the Company was listed and admitted to dealings on the main Board of National Stock Exchange of India with effect from 3rd October, 2024
- The above statement of Standalone Unaudited Financial Results for the quarter & Nine months ended 31st December, 2024 is also available on the website of the Company (www.uyfincorp.com), The NSE Limited (www.nseindia.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.

Place: Kolkata
Date: 14th February, 2025



For U. Y. Fincorp Limited

Udai Kothari
(Chairman & Managing Director)
(DIN: - 00284256)



U.Y. Fincorp Limited

(Formerly Known as Golden Goenka Fincorp Limited)

Sl. No	Particulars	Details
A	Statement on Deviation or Variation for Proceeds of Public Issue, Rights Issue, Preferential Issue, Qualified Institutions Placement Etc.	Not Applicable
B	Outstanding Default On Loans And Debt Securities	Not Applicable, since there is no such default by the Company
C	Disclosure of Related Party Transactions (Applicable only for Half-Yearly Filings i.e., 2nd and 4th Quarter)	Not Applicable
D	Statement on Impact of Audit Qualifications (for Audit Report with Modified Opinion) submitted along-with Annual Audited Financial Results (Standalone and Consolidated Separately) (applicable only for Annual Filing i.e., 4th Quarter)	Not Applicable

For U. Y. Fincorp Limited

DINESH BURMAN
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DINESH BURMAN
Date: 2025.02.14
16:46:03 +05'30'

Dinesh Burman
(Executive Director)
(DIN:- 00612904)

U.Y.Fincorp Limited

Registered Office: 16, Strand Road, 9th Floor Room No. 908B,
Kolkata - 700 001, West Bengal, India, ☎ +91 33 4603 2315

Corporate Office: 7th Floor, A-Wing, Vaman Techno Centre,
Marol Makwana Rd, off Andheri-Kurla Rd, Andheri (E),
Mumbai - 400 059, Maharashtra, India.

☎ +91 22 42 300 800 ☎ +91 22 42 300 844

✉ contact@uyfincorp.com, 🌐 www.uyfincorp.com

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