

**GOLDEN GOENKA FINCORP LIMITED (formerly Golden Securities Limited)**

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**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2012**

₹ In Lakh

Particulars	Quarter ended			Accounting Year ended
	30-Jun-12 (Reviewed)	31-Mar-12 (Reviewed)	30-Jun-11 (Reviewed)	31-Mar-12 (Audited)
<b>PART I</b>				
<b>1. Income</b>				
(a) Income From Operations	3,723	7,645	399	9,574
(b) Other Operating Income	-	8	10	11
<b>Total Income from Operations</b>	<b>3,723</b>	<b>7,653</b>	<b>409</b>	<b>9,585</b>
<b>2. Expenses</b>				
(a) Purchases of Stock-for-Trade	3,370	7,353	885	9,849
(b) Changes in Stock-for-Trade	(21)	(219)	(492)	(702)
(c) Employee Benefits Expense	20	21	5	44
(d) Operating and Other expenses	17	50	13	86
(e) Contingent Provisions against Standard Assets	20	14	-	14
(f) Depreciation/ Amortisation	-	1	-	2
<b>Total Expenses</b>	<b>3,406</b>	<b>7,220</b>	<b>411</b>	<b>9,293</b>
<b>3. Profit/ (Loss) from operations before Other Income, Finance Cost &amp; Exceptional Items (1-2)</b>	<b>317</b>	<b>433</b>	<b>(2)</b>	<b>292</b>
4. Other Income	4	2	2	16
<b>5. Profit/ (Loss) from ordinary activities before Finance Cost &amp; Exceptional Items (3+4)</b>	<b>321</b>	<b>435</b>	<b>-</b>	<b>308</b>
6. Finance Cost	177	133	-	191
<b>7. Profit/ (Loss) from ordinary activities after Finance Cost but before Exceptional Items (5-6)</b>	<b>144</b>	<b>302</b>	<b>-</b>	<b>117</b>
8. Exceptional Items	-	-	-	-
<b>9. Profit/(Loss) from ordinary activities before Tax (7-8)</b>	<b>144</b>	<b>302</b>	<b>-</b>	<b>117</b>
10. Current tax expenses	45	25	-	25
<b>11. Net Profit/(Loss) from ordinary activities after Tax (9-10)</b>	<b>99</b>	<b>277</b>	<b>-</b>	<b>92</b>
12. Extraordinary Items (net of expenses)	-	-	-	-
<b>13. Net Profit/ (Loss) for the Period/Year (11-12)</b>	<b>99</b>	<b>277</b>	<b>-</b>	<b>92</b>
14. Paid-up Equity Share Capital (Face Value ₹ 5/- each)	1,700	1,700	1,700	1,700
15. Reserves excluding Revaluation Reserves	-	-	-	27
Earnings Per Share (EPS)				
16. Earnings per share- Basic (₹)	0.29 *	0.91*	0.00 *	0.30
17. Earnings per share- Diluted (₹)	0.14 *	0.91*	0.00 *	0.30
<b>PART II</b>				
<b>A. Particulars of Shareholding</b>				
1. Public Shareholding				
- Number of shares	14,103,270	7,051,635	8,329,900	7,051,635
- Percentage of shareholding (%)	41.48%	41.48%	49.00%	41.48%
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	19,897,130	9,948,565	8,670,300	9,948,565
- % 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)	58.52%	58.52%	51.00%	58.52%
<b>B. Investor Complaints</b>				
- Pending at the end of beginning of the quarter	Nil			
- Received during the quarter	1			
- Disposed off during the quarter	1			
- Remaining unresolved at the end of the quarter	Nil			

\*Not Annualised



