

# GOLECHHA GLOBAL FINANCE LTD

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CIN : L615191WB1991PLC201747

To  
Corporate Relations Department.  
The Bombay Stock Exchange Limited  
P.J Towers, Dalal Street  
Mumbai - 400001

Date: 13.08.2017

Dear Sir,

**Sub: Submission of Un audited financial results for the quarter ended 30.06.2018 along with the Limited review report**

**Ref: Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

**Scrip Code: 531360**

With reference to the above mentioned subject, please find enclosed the following:

1. Un Audited Financial Results for the Quarter ended 30.06.2018
2. Limited Review Report for the Un Audited Financial Results for the Quarter ended 30.06.2018

Further please note that the meeting commenced at 03:00 PM and concluded at 3.30 pm.

This is for your information and records.

**Thanking You  
For Golechha Global Finance Limited**



**Gyan Swaroop Garg  
Managing Director  
DIN: 00602659**



V. Goyal & Associates

Chartered Accountants

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**Limited Review Report on Quarterly Unaudited Financial Results of Golechha Global Finance Limited pursuant to the Regulations 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015**

To  
The Board of Directors,  
Golechha Global Finance Limited,

We have reviewed the accompanying statement of unaudited financial results of Golechha Global Finance Limited for the quarter ended 30<sup>th</sup> June, 2018 attached herewith, being submitted by the Company pursuant to the Requirements of Regulation 33 of SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015. The statement is the responsibility of the company's management and has been approved by the Board of Directors in their meeting held on 13<sup>th</sup> August, 2018. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial



**PART I - STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018**

(Rs. in lacs except per share data)

PARTICULARS	UNAUDITED			AUDITED
	3 Months Ended			Year Ended
	30-06-2018	31-03-2018	30-06-2017	31-03-2018
<b>REVENUES</b>				
Revenue from Operations	22.24	24.39	20.01	85.17
Other Income	-	-	-	3.00
<b>TOTAL REVENUE(I+II)</b>	<b>22.24</b>	<b>24.39</b>	<b>20.01</b>	<b>88.17</b>
<b>EXPENSES:</b>				
Employee Benefit Expenses	2.08	3.14	3.97	14.57
Other Expenses	6.49	33.68	6.45	50.34
<b>TOTAL EXPENSES</b>	<b>8.57</b>	<b>36.82</b>	<b>10.42</b>	<b>64.91</b>
<b>PROFIT BEFORE TAX (III-IV)</b>	<b>13.67</b>	<b>(12.43)</b>	<b>9.59</b>	<b>23.26</b>
<b>TAX EXPENSE</b>				
Current Tax	3.52	(3.10)	2.47	5.26
Earlier Year's Tax	-	-	-	-
Deferred Tax	-	-	-	-
<b>PROFIT (LOSS) FOR THE PERIOD (V-VI)</b>	<b>10.15</b>	<b>(9.33)</b>	<b>7.12</b>	<b>18.00</b>
<b>PAID UP CAPITAL</b>	<b>550.00</b>	<b>550.00</b>	<b>550.00</b>	<b>550.00</b>
Reserves Excluding Revaluation Reserves	-	-	-	247.45
Earning Per Share				
Basic	0.18	(0.17)	0.13	0.33
Diluted	0.18	(0.17)	0.13	0.33

**NOTES:**

- 1) The above results were approved by the Board of Directors in its meeting held on 13th August, 2018.
- 2) The Statutory Auditors have carried out a limited review of the financial results for the quarter ended 30.06.2018.
- 3) Previous year's figures have been re-grouped /re-arranged where ever necessary.
- 4) Segment wise particulars are not furnished as the company has only one segment namely 'Financing'.
- 5) The Company being a Non Banking Finance Company, Ind AS is not applicable .

Place Kolkata

Date : 13/08/2018



By Order of the Board  
Sd-  
GYAN SWAROOP GARG  
Managing Director