

GARBI FINVEST LIMITED

(Formerly Golden Properties & Traders Ltd)

CIN: L65100MH1982PLC295894

Regd. Off: Office No.Shubham Centre1, A Wing, Office No-502, 5th Floor, Chakala, Andheri East, Mumbai, Maharashtra-400 099

Email: garbifinvest@gmail.com, website: www.gptl.in(M)-9830012564

Date: 14/11/2025

The Secretary, Listing Department
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai
Maharashtra 400001
Security Code: 539492

The Listing Department
The Calcutta Stock Exchange Ltd
7, Lyons Range,
Kolkata - 700 001
West Bengal
Scrip Code: 017148

Dear Sir/ Madam,

Sub: Outcome of Board Meeting & Declaration of Quarterly Financial Result

This is pursuant to Regulation 33 read with Regulation 30 of SEBI (Listing Obligations & Disclosure Requirement) Regulations, 2015. We wish to inform you that the Board of Directors of the Company at their meeting held today, has inter-alia, considered and approved the Unaudited Financial Results of the Company for the Quarter ended 30th September 2025 and took note of the Limited Review Reports issued by the Statutory Auditors on the Unaudited Financial Result of the Company for the quarter ended September 30, 2025.

The Board Meeting commenced at 2.30P.M and concluded at 3.30P.M. (IST).

Further, the Unaudited Financial Result alongwith Limited Review Report on the same pursuant to Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirement) Regulations, 2015 for the quarter ended **September 30, 2025** has been attached herewith for your records.

The aforesaid information is being made available on the website of the Company i.e. www.gptl.in

This is for your information and records.

Thanking You
For **GARBI FINVEST LIMITED**


KRIPA SHANKAR MAHAWAR
Managing Director
DIN: 01158668

<p style="text-align: center;">GARBI FINVEST LIMITED CIN: L65100MH1982PLC295894 Regd. Off: Shubham Centre 1, A Wing Office No.502, 5th Floor, Before P&G Tower, (Chakala), Andheri East, Mumbai-400099 Email: garbifinvest@gmail.com; website: www.gptl.in</p>							
Statement of Unaudited Financial Results for the quarter and half year ended 30th September, 2025							
(Rs. In lacs)							
Sl. No.	Particulars	Quarter Ended			Half Year Ended		Year ended
		Sep 30, 2025 (Unaudited)	June 30, 2025 (Unaudited)	Sep. 30, 2024 (Unaudited)	Sep 30, 2025 (Unaudited)	Sep. 30, 2024 (Unaudited)	Mar 31, 2025 (Audited)
1	Revenue from Operations						
	(a) Revenue from Operations	65.39	63.36	178.99	128.75	250.06	235.03
	(b) Other Income	4.07	49.93	(36.78)	54.00	8.58	200.85
	(c) Profit/ (Loss) on sale of Investment	-	5.33	-	5.33	-	-
	Total income from operations (Net)	69.46	118.62	142.21	188.08	258.64	435.88
2	Expenses						
	(a) Employee benefits expense	4.84	8.38	12.51	13.22	19.42	40.24
	(b) Depreciation and amortisation expenses	0.01	0.01	0.04	0.03	0.08	0.12
	(c) Finance Cost	-	-	-	-	-	0.32
	(d) Other expenses	7.04	13.58	12.95	20.62	21.16	36.79
	(e) Impairment loss on financial instruments	66.95	55.95	9.96	122.90	19.92	190.27
3	Total Expenses	78.84	77.92	35.46	156.77	60.58	267.74
4	Profit/ (Loss) before exceptional and Tax (1-3)	(9.38)	40.70	106.75	31.31	198.06	168.15
5	Exceptional Items						
6	Profit/ (Loss) before Tax (4-5)	(9.38)	40.70	106.75	31.31	198.06	168.15
7	Tax expense						
	- Current Tax	5.14	38.64	39.33	43.78	54.86	32.17
	- Deferred Tax (Asset) / Liability	(16.14)	(116.72)	89.40	(132.86)	76.41	(2.22)
	- Tax pertaining to prior years	-	-	-	-	-	-
8	Profit (Loss) for the period from continuing operations (6-7)	1.62	118.78	-21.98	120.39	66.79	138.20
9	Profit/(loss) from discontinued operations						
10	Tax expenses of discontinued operations						
11	Profit/(loss) from Discontinued operations (after tax) (9-10)						
12	Profit/(loss) for the period (8+11)	1.62	118.78	-21.98	120.39	66.79	138.20
13	Other Comprehensive Income						
	Equity instrument-Fair value thought other comprehensive income (FVTOCI)	(13.65)	398.44	327.49	384.79	285.72	260.90
	(ii) Income tax relating to items that will not be reclassified to profit or loss	52.05	(179.91)	-	(127.85)	-	(126.81)
14	Total Comprehensive Income for the period comprising Profit/(Loss) and (Other comprehensive Income for the period) (12+13)	40.02	337.31	305.51	377.33	352.51	272.29



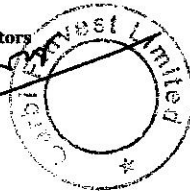
15	Earning per share (of Rs. 10/- each) (for continuing operations)						
	- Basic	0.01	1.01	-0.19	1.03	0.57	1.18
	- Diluted	0.01	1.01	-0.19	1.03	0.57	1.18
18	Paid-up equity share capital (Face Value- Rs. 10/-)	1,173.07	1,173.07	1,173.07	1,173.07	1,173.07	1,173.07
19	Reserve excluding revaluation Reserves as per Balance Sheet of previous accounting year						

Notes:

- 1 The above Results were approved by Audit Committee at its meeting held on 14/11/2025 and taken on record by Board of Directors at its meeting held on 14/11/2025. The above financial results were also reviewed by the Statutory Auditors.
- 2 The Company operates predominantly only in one sector i.e. Non-Banking Financial Activities, therefore there are no reportable segments as per Ind AS 108.
- 3 This Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- 4 Corresponding previous year/ period figures have been rearranged/ regrouped wherever necessary.

For and on behalf of Directors

Kripa Shanker Mahawar
Managing Director
(DIN: 01158668)
Date 14.11.2025



GARBI FINVEST LIMITED
CIN:L65100MH1982PLC295894
Standalone statement of cashflow for the half year ended 30th Sep,2025

(All amounts in Indian Rupees Lakhs, except otherwise stated)

	For the year ended 30th Sept. 2025	For the year ended 31st March 2025
A. Cash flow from operating activities:		
Profit before tax	31.31	138.20
Adjustment for:		
Depreciation and amortization	0.03	0.12
Provision for tax	-	29.95
Profit/loss on sale of Investment	(5.33)	-
Dividend income	-	(1.00)
Impairment loss	122.90	-
Interest Income	(54.00)	-
CSR Fund	-	-
Working capital adjustments:		
Increase in loans, other assets and contract assets	(74.31)	198.21
Increase in provisions	16.70	-
Increase in other liabilities and contract liabilities	144.10	126.33
Increase in trade payables	0.12	(0.22)
Cash generated from operating activities	181.52	491.59
Income tax (paid)/refund	-	(28.00)
Net cash generated operating activities (A)	181.52	463.59
B. Cash flow from investing activities		
Purchase of property, plant and equipment (including intangible assets and CWP)	-	-
Dividend Received	-	1.00
Sale of non-current Investment	455.76	(348.08)
Purchase of non-current Investment	(882.19)	-
Redemption/Maturity of bank deposits	-	-
Proceed from sale of mutual funds	-	-
Interest received	128.75	-
Net cash used in investing activities (B)	(297.68)	(347.08)
C. Cash flow from financing activities		
Proceeds from issuance of equity share capital (including share application)	-	-
Payment of interest portion of lease liabilities	-	-
Payment towards principal portion of lease liabilities	-	-
Repayment of long term borrowings	-	-
Proceeds from long term borrowings	-	-
Repayments of short term borrowings	-	0.23
Proceeds from short term borrowings	-	-
Finance cost paid	-	-
Net cash from/(used in) financing activities (C)	-	0.23
Net increase/(decrease) in cash & cash equivalents [A+B+C]	(116.16)	116.75
Cash and cash equivalents at the beginning of the year	117.73	0.98
Cash and cash equivalents at the end of the year (Refer note 7C)	1.57	117.73
a) The above Cash Flow Statement has been prepared under the "Indirect Method" as set out in the Indian Accounting Standard (Ind AS-7) -		
b) Cash and cash equivalents comprises of		
Cash on hand	0.02	0.02
Balance with banks	1.55	117.71
Cash and cash equivalent as per cash flow statement	1.57	117.73
Non-cash financing and investing activities		
Fair value of asset contributed by intermediary holding company (refer note 3A)	-	-
Acquisition of Right-of-use assets (Refer Note 3D)	-	-
Summary of significant accounting policies	-	-
The accompanying notes are an integral part of the financial statements.	-	-



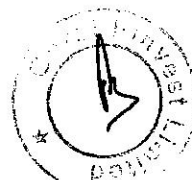
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Statement of Asset and Liabilities as on September 30, 2025

(Rs. In Lakhs)

Sl. No.	Particulars	As at 30.09.2025 (Unaudited)	As at 31.03.2025 (Audited)
A	ASSETS		
1	Financial Asset		
	Cash and cash equivalents	1.57	117.73
	Bank balances other than (iii) above		
	Trade receivables		
	Loans	2,982.45	2,807.25
	Investments	5,512.73	5,086.30
	Others financial assets	20.93	6.34
	Total Financial Assets	8,517.68	8,017.62
2	Non-Financial Asset		
	Current Assets (Net)		
	Deferred tax assets (net)		
	Property, Plant and Equipment	0.05	0.07
	Other Intangible assets		
	Intangible assets under development		
	Other non-financial assets		
	Total Non-Financial Assets	0.05	0.07
	TOTAL ASSETS	8,517.74	8,017.69
A	EQUITY & LIABILITY		
1	Liabilities		
1.1	Financial Liabilities		
	Payables		
	Trade Payables		
	(i) total outstanding dues of micro and small enterprises		
	(ii) total outstanding dues of creditors other than micro and small enterprises	0.24	0.12
	Debt Securities		
	Borrowings (Other than Debt Securities)		
	Other financial liabilities	5.00	8.69
	Total Financial Liabilities	5.24	8.81
1.2	Non-Financial Liabilities		
	Current Tax Liabilities (Net)	93.43	49.66
	Deferred Tax Liabilities (Net)	345.08	374.28
	Provisions	11.90	9.77
	Other non-financial liabilities	147.57	-
	Total Non-Financial Liabilities	597.98	433.71
	Total Liabilities (A)	603.22	442.52
B	EQUITY & LIABILITY		
1	Equity		
	Equity Share Capital	1,173.07	1,173.07
	Other Equity	6,741.45	6,402.11
	Total Equity (B)	7,914.52	7,575.18
	TOTAL EQUITY & LIABILITY(A+B)	8,517.74	8,017.69





Independent Auditor's Review Report on Quarterly & Half yearly ended Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To,
Board of Directors of GARBI FINVEST LIMITED,

1. We have reviewed the accompanying standalone statement of unaudited financial results of **GARBI FINVEST LIMITED** ("the Company") for the Quarterly & Half yearly ended 30th September 2025, ("the Statement"), being submitted by the company pursuant to the requirements of Regulation 33 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015 as amended (the "Listing regulations")
2. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been compiled from the related IND AS Financial Statements which has been prepared in accordance with Indian Accounting Standards prescribed under Section 133 of the Companies Act 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards i.e. Ind AS prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under or by the Institute of Chartered Accountants of India and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular dated 14th October, 2021 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Kushal S Poonia & Co.

● D-507, Crystal Plaza, Opp Infinity mall, Lokhandwala,
Andheri West, Mumbai - 400053



Kushal S Poonia & Co.
Chartered Accountants

CA Kushal S Poonia

+91 96104 46555

kushal.poonia2008@gmail.com

For, Kushal S Poonia & Co.,
Chartered Accountants
Firm's Registration No. 156576W



Kushal Poonia

Date: November 14, 2025

Kushal Singh Poonia

UDIN: 25605377BMKYCL2515

Proprietor

Membership No. 605377

Place: Mumbai

Kushal S Poonia & Co.

● D-507, Crystal Plaza, Opp Infinity mall, Lokhandwala,
Andheri West, Mumbai - 400053