



₹ in lacs

Year ended March 31, 2018
Audited
58,717.02
7.62
58,724.64
874.14
59,598.78
41,236.44
247.85
1,095.38
1,864.14
970.73
185.83
5,046.32
50,646.69
8,952.09
-
8,952.09
3,586.81
(19.57)
5,384.85
(18.50)
19.80
6.41
5,392.56
915.11
58.84

/ 16, 2018 and approved by the Board of

s for the quarter ended June 30, 2018. An

B price of which varies substantially from

llate Tribunal which had confirmed the
-94 to 2004-05 was allowed by the High
fore the Honourable Supreme Court. The
ount is ₹ 901 lacs.

using the cumulative effect method. The
m and the comparative information is not
results of the Company.

and period from July 1, 2017 to March 31,
s inclusive of excise duty.

s.

liquidated on March 9, 2018. During the
e liquidator. Accordingly, Other Income for
lacs arising on account of liquidation of

respect of the full previous financial year
o to the end of the third quarter were only

For GOA CARBON LIMITED

SHRINIVAS V. DEMPO
CHAIRMAN
DIN : 00043413

BSR & Co. LLP

Chartered Accountants

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Limited Review Report on Quarterly Financial Results of Goa Carbon Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To the Board of Directors of
Goa Carbon Limited

We have reviewed the accompanying statement of unaudited financial results of Goa Carbon Limited for the quarter ended 30 June 2018 attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations'). Attention is drawn to the fact that the figures for the 3 months ended 31 March 2018 as reported in these financial results are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of the previous financial year. The figures up to the end of the third quarter of previous financial year had only been reviewed and not subjected to audit.

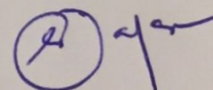
This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial results based on our review.

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* specified under section 143(10) of the Companies Act, 2013. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial results 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.

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 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

For BSR & Co. LLP
Chartered Accountants

Firm's Registration Number: 101248W/ W- 100022



Swapnil Dakshindas
Partner

Membership Number: 113896

Pune
17 July 2018