



V. Goyal & Associates

Chartered Accountants

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Limited Review Report on Quarterly & Half Year 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 standalone unaudited financial results of **Golechha Global Finance Limited** for the quarter & nine months ended **31ST December, 2019** being submitted by the Company under Regulation 33 of SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement which is the responsibility of the company's management and has been approved by the Board of Directors, has been prepared in accordance with recognition and measurement principles laid down in the Indian accounting standard 34 interim financial reporting" as 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.

We conducted our review of the statement 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 statements are free from material misstatement. A review is limited primarily to inquiries of the 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 any 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 un-audited financial results prepared in accordance with the applicable accounting standards 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 13.02.2020
Place: Kolkata



For V.Goyal & Associates
Chartered Accountants


[Pankaj Goyal]
Partner

Membership No. 059991
Firm Regn.No.312136E

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PART I - STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 31ST DAY OF DECEMBER,2019
(Rs. in lacs)

PARTICULARS	UNAUDITED					Audited 31/03/2019
	3 Months Ended		9 Months Ended			
	31/12/2019	30/09/2019	31/12/2018	31/12/2019	31/12/2018	
REVENUES FROM OPERATION						
(i) Interest Income	24.57	24.05	23.21	70.92	68.66	92.38
(ii) Other operating Income	-	-	-	-	-	-
Total Revenue from Operations	24.57	24.05	23.21	70.92	68.66	92.38
Other Income	-	-	-	-	-	-
TOTAL REVENUE(I+II)	24.57	24.05	23.21	70.92	68.66	92.38
EXPENSES:						
(i) Employee benefits expenses	3.63	5.29	2.83	11.93	9.27	12.29
(ii) Depreciation, amortization and impairment	-	-	-	-	-	-
(iii) Others expenses	4.33	7.53	1.91	20.02	13.14	19.69
(iv) Total Expenses	7.96	12.82	4.74	31.95	22.41	31.98
(v) Profit/(loss) before exceptional items and tax (iii-iv)	16.61	11.23	18.47	38.97	46.25	60.40
(vi) Exceptional items	-	-	-	-	-	-
(vii) Profit/ (loss) before tax (v-vi)	16.61	11.23	18.47	38.97	46.25	60.40
(viii) Tax Expense						
(1) current year tax	3.80	2.20	4.80	8.91	12.03	16.15
(2) previous year tax	0.46	-	-	0.46	-	-
(3) Deferred tax	-	-	-	-	-	-
(ix) Profit/(loss) for the period (vii-viii)	12.35	9.03	13.67	29.60	34.22	44.25
(x) other comprehensive income	-	-	-	-	-	-
(xi) Total Comprehensive income for the period (ix+x)	12.35	9.03	13.67	29.60	34.22	44.25
(xii) Paid up equity share capital (face value of rs 10 each)	550.00	550.00	550.00	550.00	550.00	550.00
(xiii) Earnings per equity share (for continuing operations)						
Basis (Rs.)	0.22	0.16	0.25	0.54	0.62	0.80
Diluted (Rs.)	0.22	0.16	0.25	0.54	0.62	0.80

Notes:

- The above financial results have been reviewed by the audit committee and approved by the board of directors at the meeting held on 13th February,2020
- The company has adopted IND-AS from 1st April 2019 and accordingly, these financial result have been prepared in accordance with the recognition and measurement principles in Ind AS-34 interim financial reporting, prescribed under section 133 of the companies Act, 2013 read with the relevant rule issued there under and the other accounting principles generally accepted in india.
- The financial results prepared by the company for the quarter & nine months ended 31st December,2019 have been prepared in accordance with recognition and measurement principles in Ind AS-34 interim financial Reporting.
- Reconciliation of net profit for the previous year's quarter ended 31st december 2018 between the erstwhile indian GAAP and ind AS is as under

Particulars	Rs.In Lakhs	
	Quarter Ended 31.12.2018	Nine Months Ended 31.12.2018
Net profit as per the erstwhile indian GAAP	13.67	34.22
Add/(Less) : Fair value change in investment	-	-
Net Profit/(Loss) after tax (before OCI) as per Ind AS	13.67	34.22
Other Comprehensive Income (net of tax)	-	-
Total Comprehensive Income under Ind AS	13.67	34.22

- The statutory auditors of the company have conducted limited review of the above financial results
- The company being engaged in only Non Banking Financing activities, accordingly there is no separate reportable segment as per IND AS specified under section 133 of the companies Act,2013
- The above Financial results are available at www.golechhaglobal.com

Kolkata
Dated: 13th Day of February,2020

By Order of the Board
Sd/-
Gyan Swaroop Garg
Managing Director



For GOLECHHA GLOBAL FINANCE LTD

[Signature]
Director