



# V. Goyal & Associates

Chartered Accountants

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## AUDITORS' REVIEW REPORT

The Board of Directors,  
**Golechha Global Finance Limited ,Kolkata**

1. We have reviewed the accompanying statement of unaudited financial results of **Golechha Global Finance Limited** ("the Company") for the quarter ended **30<sup>th</sup> September'2018** ("the Statement"), being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015. This statement is the responsibility of the company's management and has been approved by the Board of Directors, has been prepared on the basis of the related Un-audited financial results, which are in accordance with the Accounting Standards prescribed under section 133 of the Companies Act, 2013. Our responsibility is to express an opinion on the statement.
2. 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 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.
3. 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 has not been prepared in all material respects in accordance with the applicable accounting standards prescribed under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognised accounting practices and policies and 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: 13.11.2018

Place: Kolkata

For V.Goyal & Associates  
Chartered Accountants

  
[Pankaj Kumar Goyal]  
Partner

Membership No. 059991  
Firm Regn.No.312136E



**PART I - STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER, 2018**

PARTICULARS	UNAUDITED					AUDITED
	3 Months Ended			Half Year Ended		Year Ended
	30-09-2018	30-06-2018	30-09-2017	30-09-2018	30-09-2017	31-03-2018
(Rs. in lacs)						
<b>REVENUES</b>						
Revenue from Operations	23.21	22.24	20.39	45.45	40.40	85.17
Other Income	-	-	-	-	-	3.00
<b>TOTAL REVENUE(I+II)</b>	<b>23.21</b>	<b>22.24</b>	<b>20.39</b>	<b>45.45</b>	<b>40.40</b>	<b>88.17</b>
<b>EXPENSES:</b>						
Employee Benefit Expenses	4.36	2.08	4.92	6.44	8.89	14.57
Other Expenses	4.75	6.49	3.69	11.24	10.14	50.34
<b>TOTAL EXPENSES</b>	<b>9.11</b>	<b>8.57</b>	<b>8.61</b>	<b>17.68</b>	<b>19.03</b>	<b>64.91</b>
<b>PROFIT BEFORE TAX (III-IV)</b>	<b>14.10</b>	<b>13.67</b>	<b>11.78</b>	<b>27.77</b>	<b>21.37</b>	<b>23.26</b>
<b>TAX EXPENSE</b>						
Current Tax	3.70	3.52	3.03	7.22	5.50	5.26
Earlier Year's Tax	-	-	-	-	-	-
Deferred Tax	-	-	-	-	-	-
<b>PROFIT (LOSS) FOR THE PERIOD (V-VI)</b>	<b>10.40</b>	<b>10.15</b>	<b>8.75</b>	<b>20.55</b>	<b>15.87</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>	<b>550.00</b>	<b>550.00</b>
Reserves Excluding Revaluation Reserves	-	-	-	-	-	247.45
Earning Per Share						
Basic	0.19	0.18	0.16	0.37	0.29	0.33
Diluted	0.19	0.18	0.16	0.37	0.29	0.33

**STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2018**

S. N	PARTICULARS	UNAUDITED	AUDITED
		AS AT	
		30-09-2018	31-03-2018
<b>I</b>	<b><u>EQUITY AND LIABILITIES</u></b>		
<b>1</b>	<b><u>SHAREHOLDERS FUNDS</u></b>		
	(a) Share Capital	550.00	550.00
	(b) Reserves & Surplus	268.00	247.45
	<b>TOTAL(1)</b>	<b>818.00</b>	<b>797.45</b>
<b>2</b>	<b><u>CURRENT LIABILITIES</u></b>		
	(a) Trade Payables	-	1.12
	(b) Other Current Liabilities	6.18	0.96
	(c) Short Term Provisions	9.21	1.99
	<b>TOTAL(2)</b>	<b>15.39</b>	<b>4.07</b>
	<b>TOTAL(1+2)</b>	<b>833.39</b>	<b>801.52</b>
	<b><u>ASSETS</u></b>		
<b>1</b>	<b><u>CURRENT ASSETS</u></b>		
	(a) Cash & Cash Equivalents	0.26	3.73
	(b) Short Term Loans & Advances	833.13	797.79
	<b>TOTAL(2)</b>	<b>833.39</b>	<b>801.52</b>
	<b>TOTAL(1+2)</b>	<b>833.39</b>	<b>801.52</b>

**NOTES:**

- 1) The above results were approved by the Board of Directors in its meeting held on 13th Nov,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'.

Place Kolkata  
 Date : 13/11/2018



By Order of the Board  
 Sd/-  
**GYAN SWAROOP GARG**  
 Director