

GOLECHHA GLOBAL FINANCE LIMITED
CIN: L65191WB1991PLC201747
3A,GARSTIN PLACE,3RD FLOOR,KOLKATA-700 001

PART I - STATEMENT OF AUDITED RESULTS FOR THE QUARTER & YEAR ENDED 31 MARCH 2017

(Rs. in lacs)

PARTICULARS	3 Months Ended			Year Ended	
	31/03/2017	31/12/2016	31/03/2016	31/03/2017	31/03/2016
	AUDITED	UNAUDITED	AUDITED	AUDITED	AUDITED
REVENUES					
Revenue from Operations	25.13	15.35	5.06	76.17	65.28
Other Income	-	-	0.53	0.08	0.53
TOTAL REVENUE(I+II)	25.13	15.35	5.59	76.25	65.81
EXPENSES:					
Employee Benefit Expenses	5.09	4.75	1.79	18.96	16.42
Other Expenses	9.85	2.78	3.05	25.75	22.55
TOTAL EXPENSES	14.94	7.53	4.84	44.71	38.97
PROFIT BEFORE TAX (III-IV)	10.19	7.82	0.75	31.54	26.84
TAX EXPENSE					
Current Tax	4.24	2.34	0.23	10.50	8.43
Earlier Year's Tax	-	0.12	0.16	0.19	0.49
Deferred Tax	-	-	-	-	-
PROFIT (LOSS) FOR THE YEAR (V-VI)	5.95	5.36	0.36	20.85	17.92
PAID UP CAPITAL	550.00	550.00	550.00	550.00	550.00
Reserves Excluding Revaluation Reserves	-	-	-	229.59	208.74
Earning Per Share					
Basic	0.11	0.10	0.01	0.38	0.33
Diluted	0.11	0.10	0.01	0.38	0.33



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STATEMENT OF ASSETS AND LIABILITES AS AT 31ST MARCH, 2017

S. N	PARTICULARS	AUDITED	
		AS AT	
		31/03/2017	31/03/2016
1	<u>EQUITY AND LIABILITIES</u>		
	1 <u>SHAREHOLDERS FUNDS</u>		
	(a) Share Capital	550.00	550.00
	(b) Reserves & Surplus	229.59	208.74
	TOTAL(1)	779.59	758.74
	2 <u>CURRENT LIABILITIES</u>		
	(a) Trade Payables	0.14	0.52
	(b) Other Current Liabilities	4.42	0.79
	(c) Short Term Provisions	7.96	3.95
	TOTAL(2)	12.52	5.26
	TOTAL(1+2)	792.11	764.00
	<u>ASSETS</u>		
	1 <u>CURRENT ASSETS</u>		
	(a) Cash & Cash Equivalents	34.62	10.48
	(b) Short Term Loans & Advances	757.49	753.52
	TOTAL(2)	792.11	764.00
	TOTAL(1+2)	792.11	764.00

NOTES:

- 1) The above results were approved by the Board of Directors in its meeting held on 29th May,2017
- 2) The Above results have been audited by Statutory Auditors of the Company.
- 3) Previous year's figures have been re-grouped /re-arranged wherever necessary.
- 4) Segment-wise particulars are not furnished as the company has only one segment namely 'Financing'.

Place Kolkata
Date : 29/05/2017

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

