

**INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM STANDALONE  
FINANCIAL RESULTS****TO THE BOARD OF DIRECTORS OF  
GOLECHHA GLOBAL FINANCE LIMITED**

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of Golechha Global Finance Limited ("the Company") for the quarter ended June 30, 2023 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement 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 (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review conducted and procedures performed as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement has not been prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Dated: 14<sup>th</sup> day of August, 2023

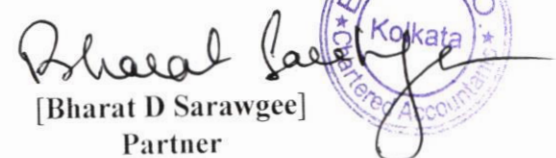
Place: Kolkata

UDIN: 23061505BGQAYU5166

As per our Report of even date

For BDS &amp; Co.

Chartered Accountants

  
[Bharat D Sarawgee]

Partner

Membership No. 061505

Firm Regn No. 326264E



**PART I - STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th DAY OF JUNE, 2023**

PARTICULARS	UNAUDITED			Audited 3/31/2023
	3 Months Ended			
	6/30/2023	3/31/2023	6/30/2022	
<b>REVENUES FROM OPERATION</b>				
(i) Interest Income	7.48	5.51	20.29	47.37
(ii) Other operating Income	113.74	161.52	-	2,176.21
<b>Total Revenue from Operations</b>	<b>121.22</b>	<b>167.03</b>	<b>20.29</b>	<b>2,223.58</b>
Other Income	-	1.36	-	3.90
<b>TOTAL REVENUE(I+II)</b>	<b>121.22</b>	<b>168.39</b>	<b>20.29</b>	<b>2,227.48</b>
<b>EXPENSES:</b>				
(i) Purchase of traded goods	62.82	86.77	2.72	2,610.59
(ii) Changes in Inventories of traded goods	(31.41)	444.87	17.34	(202.32)
(iii) Employee benefits expenses	1.63	4.24	3.28	16.59
(iv) Finance cost	-	1.34	-	1.33
(ii) Depreciation, amortization and impairment	-	-	-	-
(iii) Others expenses	10.27	5.96	6.43	35.40
<b>(iv) Total Expenses</b>	<b>43.31</b>	<b>543.18</b>	<b>29.77</b>	<b>2,461.59</b>
(v) Profit/(loss) before exceptional items and tax (iii-iv)	77.91	(374.79)	(9.48)	(234.11)
(vi) Exceptional items	-	-	-	-
(vii) Profit/ (loss) before tax (v-vi)	77.91	(374.79)	(9.48)	(234.11)
(viii) Tax Expense				
(1) current year tax	-	(32.21)	-	-
(2) Deferred tax	19.61	(59.26)	(2.39)	(59.26)
	19.61	(91.47)	(2.39)	(59.26)
(ix) Profit/(loss) for the period (vii-viii)	58.30	(283.32)	(7.09)	(174.85)
(x) other comprehensive income	-	-	-	-
(xi) Total Comprehensive Income for the period (ix+x)	58.30	(283.32)	(7.09)	(174.85)
(xii) Paid up equity share capital (face value of rs 10 ea	550.00	550.00	550.00	550.00
(xiii) Other Equity				168.56
(xiv) Earnings per equity share (for continuing operations)				
Basis (Rs.)	1.06	(5.15)	(0.13)	(3.18)
Diluted (Rs.)	1.06	(5.15)	(0.13)	(3.18)

**Notes:**

- 1) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14th August, 2023. The statutory auditors have carried out a limited review of the above results for the quarter ended June 30, 2023.
- 2) 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.
- 3) The figures for the corresponding previous period have been regrouped/ reclassified wherever necessary, to make them comparable. necessary to make them comparable.
- 4) The above Financial results are available at the website of the company at [www.golechhaglobal.com](http://www.golechhaglobal.com)

Kolkata  
 Dated: 14th Day of August, 2023



Gyan Swaroop Garg  
 Managing Director

UDIN: 23061505B07PAYUS16

*Bhaskar Jaye*  
 Chartered Accountant