

**PART I - STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER, 2016**

(Rs. in lacs)

PARTICULARS	UNAUDITED					AUDITED
	3 Months Ended			Half Year Ended		Year Ended
	30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
<b>REVENUES</b>						
Revenue from Operations	14.55	21.13	20.19	35.68	40.24	65.28
Other Income	-	-	-	-	-	0.53
<b>TOTAL REVENUE (I+II)</b>	<b>14.55</b>	<b>21.13</b>	<b>20.19</b>	<b>35.68</b>	<b>40.24</b>	<b>65.81</b>
<b>EXPENSES:</b>						
Employee Benefit Expenses	5.19	4.17	4.86	9.36	9.56	16.42
Other Expenses	6.32	6.86	5.01	13.18	12.80	22.55
<b>TOTAL EXPENSES</b>	<b>11.50</b>	<b>11.03</b>	<b>9.87</b>	<b>22.53</b>	<b>22.45</b>	<b>38.97</b>
<b>PROFIT BEFORE TAX (III-IV)</b>	<b>3.05</b>	<b>10.10</b>	<b>10.32</b>	<b>13.15</b>	<b>17.79</b>	<b>26.84</b>
<b>TAX EXPENSE</b>						
Current Tax	0.91	3.12	3.19	4.03	5.50	8.43
Earlier Year's Tax	-	-	0.15	-	0.15	0.49
Deferred Tax	-	-	-	-	-	-
<b>PROFIT (LOSS) FOR THE PERIOD (V-VI)</b>	<b>2.14</b>	<b>6.98</b>	<b>6.98</b>	<b>9.12</b>	<b>12.14</b>	<b>17.92</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	-	-	-	-	-	208.74
<b>Earning Per Share</b>						
Basic	0.04	0.13	0.13	0.17	0.22	0.33
Diluted	0.04	0.13	0.13	0.17	0.22	0.33



**GOLECHHA GLOBAL FINANCE LIMITED**

**STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2016**

S. N	PARTICULARS	UNAUDITED	AUDITED
		AS AT	
		30-09-2016	31-03-2016
1	<b><u>EQUITY AND LIABILITIES</u></b>		
1	<b><u>SHAREHOLDERS FUNDS</u></b>		
	(a) Share Capital	550.00	550.00
	(b) Reserves & Surplus	217.88	208.74
	TOTAL(1)	767.88	758.74
2	<b><u>CURRENT LIABILITIES</u></b>		
	(a) Trade Payables	-	0.52
	(b) Other Current Liabilities	1.72	0.79
	(c) Short Term Provisions	5.91	3.95
	TOTAL(2)	7.63	5.26
	<b>TOTAL(1+2)</b>	<b>775.49</b>	<b>764.00</b>
	<b><u>ASSETS</u></b>		
1	<b><u>CURRENT ASSETS</u></b>		
	(a) Cash & Cash Equivalents	3.23	10.48
	(b) Short Term Loans & Advances	772.26	753.52
	TOTAL(2)	775.49	764.00
	<b>TOTAL(1+2)</b>	<b>775.49</b>	<b>764.00</b>

**NOTES:**

- 1) The above results were approved by the Board of Directors in its meeting held on 14th Nov.2016.
- 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 14/11/2016

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

