



Limited Review Report on Quarterly 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 unaudited financial results of **Golechha Global Finance Limited** for the quarter ended **30th June, 2018** attached herewith, being submitted by the Company pursuant to the Requirements of Regulation 33 of SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015. The statement is the responsibility of the company's management and has been approved by the Board of Directors in their meeting held on 13th August, 2018. Our responsibility is to issue a report on the Statement based on our review.

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 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 recognised 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: 13.08.2018
Place: Kolkata

For V.Goyal & Associates
Chartered Accountants


[Pankaj Goyal]
Partner

Membership No. 59991
Firm Regn.No.312136E



PART I - STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018

(Rs. in lacs except per share data)

PARTICULARS	UNAUDITED			AUDITED
	3 Months Ended			Year Ended
	30-06-2018	31-03-2018	30-06-2017	31-03-2018
REVENUES				
Revenue from Operations	22.24	24.39	20.01	85.17
Other Income	-	-	-	3.00
TOTAL REVENUE(I+II)	22.24	24.39	20.01	88.17
EXPENSES:				
Employee Benefit Expenses	2.08	3.14	3.97	14.57
Other Expenses	6.49	33.68	6.45	50.34
TOTAL EXPENSES	8.57	36.82	10.42	64.91
PROFIT BEFORE TAX (III-IV)	13.67	(12.43)	9.59	23.26
TAX EXPENSE				
Current Tax	3.52	(3.10)	2.47	5.26
Earlier Year's Tax	-	-	-	-
Deferred Tax	-	-	-	-
PROFIT (LOSS) FOR THE PERIOD (V-VI)	10.15	(9.33)	7.12	18.00
PAID UP CAPITAL	550.00	550.00	550.00	550.00
Reserves Excluding Revaluation Reserves	-	-	-	247.45
Earning Per Share				
Basic	0.18	(0.17)	0.13	0.33
Diluted	0.18	(0.17)	0.13	0.33

NOTES:

- 1) The above results were approved by the Board of Directors in its meeting held on 13th August, 2018.
- 2) The Statutory Auditors have carried out a limited review of the financial results for the quarter ended 30.06.2018.
- 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'.
- 5)The Company being a Non Banking Finance Company, Ind AS is not applicable .

Place Kolkata

Date : 13/08/2018



By Order of the Board

Sd-

GYAN SWAROOP GARG

Managing Director