

**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 2016**

(Rs. in lacs)

PARTICULARS	3 Months Ended			Year Ended	
	3/31/2016	12/31/2015	3/31/2015	3/31/2016	3/31/2015
	AUDITED	UNAUDITED	AUDITED	AUDITED	AUDITED
<b>REVENUES</b>					
Revenue from Operations	5.06	19.98	14.91	65.28	63.36
Other Income	0.53	-	-	0.53	0.20
<b>TOTAL REVENUE(I+II)</b>	<b>5.59</b>	<b>19.98</b>	<b>14.91</b>	<b>65.81</b>	<b>63.56</b>
<b>EXPENSES:</b>					
Employee Benefit Expenses	1.79	5.07	4.46	16.42	18.17
Other Expenses	3.05	6.59	4.79	22.55	20.52
<b>TOTAL EXPENSES</b>	<b>4.84</b>	<b>11.66</b>	<b>9.25</b>	<b>38.97</b>	<b>38.69</b>
<b>PROFIT BEFORE TAX (III-IV)</b>	<b>0.75</b>	<b>8.32</b>	<b>5.66</b>	<b>26.84</b>	<b>24.87</b>
<b>TAX EXPENSE</b>					
Current Tax	0.23	2.55	1.69	8.43	7.70
Earlier Year's Tax	0.16	0.17	-	0.49	-
Deferred Tax	-	-	-	-	-
<b>PROFIT (LOSS) FOR THE YEAR (V-VI)</b>	<b>0.36</b>	<b>5.60</b>	<b>3.97</b>	<b>17.92</b>	<b>17.17</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>
Reserves Excluding Revaluation Reserves	-	-	-	208.74	190.81
Earning Per Share					
Basic	0.01	0.10	0.07	0.33	0.31
Diluted	0.01	0.10	0.07	0.33	0.31

Place Kolkata  
Date : 28/05/2016

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



**GOLECHHA GLOBAL FINANCE LIMITED**

CIN: L65191WB1991PLC201747

**STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2016**

S. N	PARTICULARS	AUDITED	
		AS AT	
		3/31/2016	3/31/2015
<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	208.74	190.81
	TOTAL(1)	758.74	740.81
<b>2</b>	<b><u>CURRENT LIABILITIES</u></b>		
	(a) Trade Payables	0.52	0.92
	(b) Other Current Liabilities	0.79	10.95
	(c) Short Term Provisions	3.95	3.26
	TOTAL(2)	5.26	15.13
	<b>TOTAL(1+2)</b>	<b>764.00</b>	<b>755.94</b>
	<b><u>ASSETS</u></b>		
<b>1</b>	<b><u>CURRENT ASSETS</u></b>		
	(a) Cash & Cash Equivalents	10.48	0.68
	(b) Short Term Loans & Advances	753.52	755.26
	TOTAL(2)	764.00	755.94
	<b>TOTAL(1+2)</b>	<b>764.00</b>	<b>755.94</b>

**NOTES:**

- 1) The above results were approved by the Board of Directors in its meeting held on 28th May, 2016
- 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'.
- 5) Opinion expressed by the Auditors on the above audited financials is Un Modified.

Place Kolkata

Date : 28/05/2016

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

