

PART I - STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER, 2015

(Rs. in lacs)

PARTICULARS	UNAUDITED					AUDITED
	3 Months Ended			Half Year Ended		Year Ended
	30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
REVENUES						
Revenue from Operations	20.19	20.05	16.19	40.24	32.59	63.36
Other Income	-	-	-	-	-	0.20
TOTAL REVENUE (I+II)	20.19	20.05	16.19	40.24	32.59	63.56
EXPENSES:						
Employee Benefit Expenses	4.86	4.70	4.60	9.56	9.11	18.17
Other Expenses	5.01	7.88	5.23	12.89	10.66	20.52
TOTAL EXPENSES	9.87	12.58	9.83	22.45	19.77	38.69
PROFIT BEFORE TAX (III-IV)	10.32	7.47	6.36	17.79	12.82	24.87
TAX EXPENSE						
Current Tax	3.19	2.31	1.97	5.50	3.96	7.70
Earlier Year's Tax	0.15	-	-	0.15	-	-
Deferred Tax	-	-	-	-	-	-
PROFIT (LOSS) FOR THE PERIOD (V-VI)	6.98	5.16	4.39	12.14	8.86	17.17
PAID UP CAPITAL	550.00	550.00	550.00	550.00	550.00	550.00
Reserves Excluding Revaluation Reserves	-	-	-	-	-	190.81
Earning Per Share						
Basic	0.13	0.09	0.08	0.22	0.16	0.31
Diluted	0.13	0.09	0.08	0.22	0.16	0.31

PART II - SELECT INFORMATION FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER, 2015

A. PARTICULARS OF SHAREHOLDING	UNAUDITED					AUDITED
	3 Months Ended			Half Year Ended		Year Ended
	30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
Public shareholding						
- Number of shares	2938800	2938800	2938800	2938800	2938800	2938800
- Percentage of shareholding	53.43%	53.43%	53.43%	53.43%	53.43%	53.43%
Promoters and promoter group Shareholding						
Pledged / Encumbered						
No. of Shares	-	-	-	-	-	-
Percentage of Shares (as a % of the total shareholding of Promoter & Promoter Group)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Percentage of Shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Encumbered :						
- Number of shares	2561200	2561200	2561200	2561200	2561200	2561200
- Percentage of shares	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
(as a % of the total shareholding of promoter & promoter group)						
- Percentage of shares	46.57%	46.57%	46.57%	46.57%	46.57%	46.57%
(as a % of the total share capital of the Company)						

B. INVESTOR COMPLAINTS	3 months ended 30/09/2015
Pending at the beginning of the quarter	-
Received during the quarter	-
Disposed off during the quarter	-
Remaining complaints at the end of the quarter	-



GOLECHHA GLOBAL FINANCE LIMITED

STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2015

(Rs. in Lacs)

S. N	PARTICULARS	UNAUDITED	AUDITED
		AS AT 30/09/2015	AS AT 31/03/2015
1	<u>EQUITY AND LIABILITIES</u>		
1	<u>SHAREHOLDERS FUNDS</u>		
	(a) Share Capital	550.00	550.00
	(b) Reserves & Surplus	202.95	190.81
	TOTAL(1)	752.95	740.81
2	<u>CURRENT LIABILITIES</u>		
	(a) Trade Payables	0.74	0.92
	(b) Other Current Liabilities	1.96	10.95
	(c) Short Term Provisions	7.40	3.26
	TOTAL(2)	10.10	15.13
	TOTAL(1+2)	763.05	755.94
	<u>ASSETS</u>		
1	<u>CURRENT ASSETS</u>		
	(a) Cash & Cash Equivalents	5.05	0.68
	(b) Short Term Loans & Advances	758.00	755.26
	TOTAL(2)	763.05	755.94
	TOTAL(1+2)	763.05	755.94

NOTES:

- 1) The above results were approved by the Board of Directors in its meeting held on 13th Nov, 2015.
- 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 : 13/11/2015



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

