

GALAXY CONSOLIDATED FINANCE LIMITED

CIN: L52100GJ1985PLC007784

**Address: 308, Shital Varsha Arcade, Opp. Girish Cold Drinks, C. G. Road,
Navrangpura Ahmedabad – 380 009.**

E-mail: investor.galaxyconsolidated@gmail.com

Date: 13th November, 2017.

To,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai – 400 001

Dear Sir,

Sub: Submission of Unaudited Financial Result of the Company for the quarter ended on 30th September, 2017 along with Limited Review Report.
Ref: Galaxy Consolidated Finance Limited (Security Id: GALAXCP, Security Code: 511128)

In reference to captioned subject and pursuant to Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are hereby submitting the followings:

1. Unaudited Financial Results for the quarter and half year ended on 30th September, 2017.
2. Limited Review Report for Unaudited Financial Results.

Kindly take the same on your record and disseminate the same on your website and oblige us.

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Thanking You,

Yours faithfully

For, Galaxy Consolidated Finance Limited

Reena

Reena Mahatma
Whole-time Director
DIN: 02846012



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Unaudited Financial Results for the quarter and half year ended September 30, 2017						
Particulars	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
	30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	31-03-2017
	UNAUDITED			UNAUDITED		AUDITED
1 Income						
Revenue from operations	0.00	0.00	0.00	0.00	0.00	0.00
Other income	1.35	1.22	31.66	2.57	31.66	187.79
Total income	1.35	1.22	31.66	2.57	31.66	187.79
2 Expenses						
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	113.90	0.00
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(d) Employee benefit expense	0.56	0.51	0.30	1.07	0.30	1.50
(e) Finance costs	0.00	0.00	0.00	0.00	0.00	
(f) Depreciation, depletion and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.03
(g) Other operating expenses	0.36	0.43	28.54	0.79	28.54	180.35
(h) Other Expenses	0.26	0.24	0.00	0.50	0.85	4.84
Total other expenses	0.26	0.24	0.00	0.50	0.85	4.84
Total expenses	1.18	1.18	28.84	2.36	143.59	186.72
3 Total profit before other income, exceptional items and tax	0.17	0.04	2.82	0.21	-111.93	1.07
4 Other income	0.00	0.00	0.00	0.00	116.23	0.00
5 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
6 Total profit before tax	0.05	0.04	2.82	0.09	4.30	1.07
7 Tax expense						



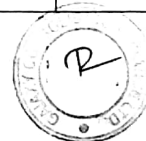
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8	Current tax						
9	Deferred tax	0.00	0.00	0.00	0.00	0.00	0.32
10	Total tax expenses	0.00	0.00	0.00	0.00	0.00	0.00
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement						
12	Net Profit Loss for the period from continuing operations	0.05	0.04	2.82	0.09	4.30	0.75
13	Profit (loss) from discontinued operations before tax						
14	Tax expense of discontinued operations						
15	Net profit (loss) from discontinued operation after tax						
16	Share of profit (loss) of associates and joint ventures accounted for using equity method						
17	Total profit (loss) for period	0.05	0.04	2.82	0.09	4.30	0.75
18	Other comprehensive income net of taxes						
19	Total Comprehensive Income for the period	0.05	0.04	2.82	0.09	4.30	0.75
20	Total profit or loss, attributable to						
	Profit or loss, attributable to owners of parent						
	Total profit or loss, attributable to non-controlling interests						
21	Total Comprehensive income for the period attributable to	0.05	0.04	2.82	0.09	4.30	0.75
	Comprehensive income for the period attributable to owners of parent						
	Total comprehensive income for the period attributable to owners of parent non-controlling interests						
22	Details of equity share capital						
	Paid-up equity share capital	90.14	90.14	90.14	90.14	90.14	90.14
	Face value of equity share capital	Rs.10/-	Rs.10/-	Rs.10/-	Rs.10/-	Rs.10/-	Rs.10/-
23	Details of debt securities						



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	Paid-up debt capital	0.00	0.00	0.00	0.00	0.00	0.00
	Face value of debt securities	0.00	0.00	0.00	0.00	0.00	0.00
24	Reserves excluding revaluation reserve	0.00	0.00	0.00	0.00	0.00	0.00
25	Debenture redemption reserve	0.00	0.00	0.00	0.00	0.00	0.00
26	Earnings per share	0.01	0.00	0.31	0.01	0.48	0.08
I	Earnings per equity share for continuing operations	0.01	0.00	0.31	0.01	0.48	0.08
	Basic earnings (loss) per share from continuing operations	0.01	0.00	0.31	0.01	0.48	0.08
	Diluted earnings (loss) per share from continuing operations	0.01	0.00	0.31	0.01	0.48	0.08
ii	Earnings per equity share for discontinued operations	0.01	0.00	0.31	0.01	0.48	0.08
	Basic earnings (loss) per share from discontinued operations	0.01	0.00	0.31	0.01	0.48	0.08
	Diluted earnings (loss) per share from discontinued operations	0.01	0.00	0.31	0.01	0.48	0.08
ii	Earnings per equity share	0.01	0.00	0.31	0.01	0.48	0.08
	Basic earnings (loss) per share from continuing and discontinued operations	0.01	0.00	0.31	0.01	0.48	0.08
	Diluted earnings (loss) per share from continuing and discontinued operations	0.01	0.00	0.31	0.01	0.48	0.08
27	Debt equity ratio	0.00	0.00	0.00	0.00	0.00	0.00
28	Debt service coverage ratio	0.00	0.00	0.00	0.00	0.00	0.00
29	Interest service coverage ratio	0.00	0.00	0.00	0.00	0.00	0.00

Reconciliation of Net Profit after Tax as previously reported under Indian GAAP and IndAS for the quarter and half year ended 30-09-2016 is as follows:

Description	Quarterly ended 30 th September, 2016	Half year ended 30 th September, 2016
	Unaudited	
Net Profit as per Previous Indian GAAP	2.82	4.30
Net Profit as per Previous IndAS	2.82	4.30



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Statement of Asset and Liabilities			
Particulars		30-09-2017	31-03-2017
		UNAUDITED	AUDITED
STANDALONE			
Assets			
1	Non-current assets		
	Property, plant and equipment		
	Capital work-in-progress		
	Investment property	0.15	0.15
	Goodwill		
	Other intangible assets		
	Intangible assets under development		
	Biological assets other than bearer plants		
	Investments accounted for using equity method		
	Non-current financial assets		
	Non-current investments		
	Trade receivables, non-current		
	Loans, non-current		
	Other non-current financial assets		
	Total non-current financial assets	0.00	0.00
	Deferred tax assets (net)		
	Other non-current assets	1.73	1.73
	Total non-current assets	1.88	1.88
2	Current assets		
	Inventories		
	Current financial asset		
	Current investments		
	Trade receivables, current	143.89	143.89
	Cash and cash equivalents	0.69	0.48
	Bank balance other than cash and cash equivalents		
	Loans, current		
	Other current financial assets		
	Total current financial assets	144.58	144.37
	Current tax assets (net)		
	Other current assets		
	Total current assets	144.58	144.37
3	Non-current assets classified as held for sale		
	Regulatory deferral account debit balances and related deferred tax Assets		
	Total assets	146.46	146.25



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Equity and liabilities		
1	Equity	
	Equity attributable to owners of parent	
	Equity share capital	90.14
	Other equity	31.65
	Total equity attributable to owners of parent	121.79
	Non controlling interest	
	Total equity	121.79
2	Liabilities	
	Non-current liabilities	
	Non-current financial liabilities	
	Borrowings, non-current	
	Trade payables, non-current	
	Other non-current financial liabilities	
	Total non-current financial liabilities	0.00
	Provisions, non-current	
	Deferred tax liabilities (net)	
	Deferred government grants, Non-current	
	Other non-current liabilities	
	Total non-current liabilities	0.00
	Current liabilities	
	Current financial liabilities	
	Borrowings, current	
	Trade payables, current	
	Other current financial liabilities	24.22
	Total current financial liabilities	24.22
	Other current liabilities	
	Provisions, current	0.45
	Current tax liabilities (Net)	
	Deferred government grants, Current	
	Total current liabilities	24.67
3	Liabilities directly associated with assets in disposal group classified as held for sale	
4	Regulatory deferral account credit balances and related deferred tax liability	
	Total liabilities	24.67
	Total equity and liabilities	146.46

