



GOENKA BUSINESS & FINANCE LTD.

8 GANESH CHANDRA AVENUE, 2ND FLOOR, KOLKATA - 700 013
 Phone : 033 3254 9616, Email : goenkabusiness1987@gmail.com
 Website : www.goenkabusinessfinancelimited.in
 CIN : L67120WB1987PLC042960

Statement of Unaudited Results for the Quarter ended 30th September 2015

Rs. in Lacs

Sr. No.	Particulars	3 Months ended 30.09.15	3 Months ended 30.06.15	Corresponding 3 Months ended 30.09.14	Year to date figures for current period ended 30.09.2015	Year to date figures for Previous period ended 30.09.2014	Year to date figures as on 31.03.15
1	Income from Operations						
	a) Net Sales/Income from Operations	59.40	52.18	-	111.58	-	322.57
	b) Other Operating Income	-	-	2.50	-	4.71	-
	Total Income from Operations (Net)	59.40	52.18	2.50	111.58	4.71	322.57
2	Expenses						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchases of Stock-in-trade	-	-	165.62	-	165.62	220.53
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	14.30	-	(165.62)	14.30	(165.62)	2.08
	(d) Employees Benefit Expenses	4.55	3.15	1.56	7.70	2.16	15.21
	(e) Depreciation & Amortization Expenses	0.80	0.68	0.01	1.48	0.01	2.36
	(f) BSE Listing Fees / Depository Expenses	0.29	2.52	0.09	2.81	0.75	2.73
	(g) Other Expenses	4.69	0.88	0.09	5.57	0.14	3.57
	Total Expenses	24.63	7.23	1.75	31.86	3.06	246.48
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	34.77	44.95	0.75	79.72	1.65	76.09
4	Other Income/(Loss)	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	34.77	44.95	0.75	79.72	1.65	76.09
6	Finance Costs	-	-	-	-	-	0.12
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	34.77	44.95	0.75	79.72	1.65	75.97
8	Exceptional Items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	34.77	44.95	0.75	79.72	1.65	75.97
10	Tax Expense	10.74	13.89	0.23	24.63	0.51	24.37
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	24.03	31.06	0.52	55.09	1.14	51.60
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	24.03	31.06	0.52	55.09	1.14	51.60
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	1,300.01	1,300.01	1,300.01	1,300.01	1,300.01	1,300.01
15	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	-	-	1,777.72
16	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)						
(i)	a) Basic	0.18	0.24	0.00	0.42	0.01	0.40
	b) Diluted	0.18	0.24	0.00	0.42	0.01	0.40
17	annualized)						
(ii)	a) Basic	0.18	0.24	0.00	0.42	0.01	0.40
	b) Diluted	0.18	0.24	0.00	0.42	0.01	0.40
A	PARTICULARS OF SHAREHOLDING						
	Public Shareholding						
	- Number of Shares	1,10,62,100	1,10,62,100	1,10,62,100	1,10,62,100	1,10,62,100	1,10,62,100
	- Percentage of Share Holding	85.09	85.09	85.09	85.09	85.09	85.09
18	Promoter and Promoter Group Shareholding						
	a) Pledged/Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter Group)	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-	-	-
	b) None-Encumbered						
	- Number of Shares	19,38,000	19,38,000	19,38,000	19,38,000	19,38,000	19,38,000
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter Group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	14.91	14.91	14.91	14.91	14.91	14.91
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the Quarter	Nil	Nil	Nil	Nil	Nil	Nil
	Received during the Quarter	Nil	Nil	Nil	Nil	Nil	Nil
	Disposed during the Quarter	Nil	Nil	Nil	Nil	Nil	Nil
	Remaining Unresolved at the end of Quarter	Nil	Nil	Nil	Nil	Nil	Nil

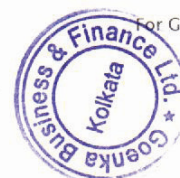
1. Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.

2. Above results were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 13th November 2015.

3. The Auditors of the Company have carried out "Limited Review" of the above financial Results.

Place : Kolkata

Date : 13th November 2015



For Goenka Business & Finance Limited

M. Dalmia
 Manish Dalmia
 Director

DIN NO. 05155708



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STATEMENTS OF ASSETS AND LIABILITIES		
	(Rs.in Lacs)	
Statement of Assets and Liabilities	As at 30.09.2015	As at 31.03.2015
	Audited	Audited
A. Equity and Liabilities		
1) Shareholders Fund		
a) Share Capital	1300.01	1300.01
b) Reserves and Surplus	1,831.20	1777.72
c) Money received against share warrants	-	-
2) Share application money pending allotment	-	-
3) Minority Interest	-	-
4) Non Current liabilities		
a) Long term borrowings	-	-
b) Deffered Tax liabilities(net)	0.25	0.25
c) Other long term liabilities	-	-
d) Long term provisions	7.82	6.23
Non Current Liabilities	3,139.28	3,084.21
5) Current Liabilities		
a) Short term borrowings	-	-
b) Trade payables	132.51	-
c) Other current liabilities	0.79	7.15
d) Other short term Provision	25.96	24.61
Current liabilities	159.26	31.76
Total Equity and Liabilities	3,298.54	3,115.97
B) Assets		
1) Non Current Assets		
a) Fixed Assets	12.99	6.30
b) Goodwill on consolidation	-	-
c) Non-current investments	-	-
d) Deffered Tax assets(net)	-	-
e) Long term loans and advances	-	-
f) Other non current assets	8.59	8.59
Non Current Assets	21.58	14.89
2) Current Assets		
a) Current Investments	135.45	629.98
b) Inventories	5.61	19.92
c) Trade receivables	-	-
d) Cash and Cash equivalents	7.51	7.93
e) Short term loans and advances	3,128.39	2,443.25
f) Other current assets	-	-
Total Current Assets	3,276.96	3,101.08
Total Assets	3,298.54	3,115.97

1. Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.

2. The above results have been reviewed by Audit Committee and approved by the Board of Directors at their meeting held on 13th Nov. 2015.

3. The Auditors of the Company have carried out "Limited Review" of the above financial Results.

For Goenka Business & Finance Limited

Place : Kolkata

Date : 13th November 2015



Manish Dalmia
Manish Dalmia
Director
DIN NO. 05155708