# **GARBI FINVEST LIMITED**

(Formerly Golden Properties & Traders ltd) CIN: L65100MH1982PLC295894

Regd. Office No.F114,1<sup>st</sup> Floor,Nahar and Seth Ind.Estate,Chakala Road, Near P and G Plaza, Andheri East,Mumbai,Maharashtra-400 099

Email: garbifinvest@gmail.com, rupesh\_markvision@yahoo.co.in; website: www.gptl.in(M)-9830012564

12.08.2022

The Secretary, Listing Department BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai Maharashtra 400001 Security Code: 539492 The Listing Department
The Calcutta Stock Exchange Ltd
7, Lyons Range,
Kolkata - 700 001
West Bengal
Scrip Code: 017148

Dear Sir/ Madam,

## Sub: Outcome of Board Meeting & Declaration of Quarterly Financial Result

This is pursuant to Regulation 33 read with Regulation 30 of SEBI (Listing Obligations & Disclosure Requirement) Regulations, 2015. Please note that the Board Meeting for adoption of unaudited financial results for quarter ended **June 30, 2022** and Limited Review Report over the same by Statutory Auditors of the Company was held on August 12, 2022 from 11:00 A.M. to 01:00 P.M.

Further, the Unaudited Financial Result alongwith Limited Review Report on the same pursuant to Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirement) Regulations, 2015 for the quarter ended **June 30, 2022** has been attached herewith for your records.

Thanking You.

For Garbi Finvest Ltd.

Rupesh Kumar Pandey Managing Director

(DIN: 00150561)

## GARBI FINVEST LTD.

## (formerly Golden Properties & Traders Ltd.) CIN: L65100MH1982PLC295894

Regd. Offic: OFFICE NO. F114,1ST FLR,NAHAR AND SETH IND. ESTATECHAKAL ROAD, NEAR P AND G PLAZA, ANDHERI EASTMUMBAI Mumbai 400099 Email: garbifinvest@gmail.com; website: www.gptl.in

					Rs.in lacs
		Quarter Ended			Year Ended Previous year ended 31.03.2022
Particulars		Current 3 months ended 30.06.2022	Preceeding 3 months ended 31.03.2022	Previous year corresponding 3 months ended 30.06.2021	
Refe	r Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 R	Revenue from Operations				
(8	a) Revenue from Operations	55.92	927.41	858.61	3652.8
<u>ا</u> (ا	o) Other Income			12.74	000E.0
Ţ	otal Income from operations	55.92	927.41	871.35	3,652.81
(a (b (c st	xpenses a) Cost of materials consumed b) Purchases of Stock-in-trade c) Changes in inventories of finished goods, work-in-progress and tock in trade			01 1100	U <sub>j</sub> ou <u>a.</u> .v
(€	f) Employee Benefit Expenses f) Depreciation and amortisation expenses f) Finance Cost	13.61 0.19	14.75 0.16	14.07 0.13	54.1 0.5
(g (h	g) Fees and Commission based n) Net loss on fair value Change ) Other Expenses	7.90	17.38	21.78	57.8
	) Impairment loss on financial instruments		99.92	317.80	417.7
<u></u>	otal Expenses	21.70	132.22	353.78	530.23
T	rofit/ (Loss) before exceptional and extra ordinary items and ax (1-2) xceptional items	34.22	795.19	517.57	3,122.58
	rofit/(Loss) before tax	34.22	795.19	517.57	3,122.58
С	ax expense current Tax referred Tax	10.81	21.51 212.35	136.09	43.86
	rofit (Loss) for the period from ontinuing operations (5-6)	23.41	561.33	381.48	111.17 2,967.55
8 P	rofit/(loss) from discontinued operations	-	-	Ξ.	*
9 Ta	ax expense of discontinued operations	-	-	-	
10 P	rofit/(loss) for the period	23.41	561.33	381.48	2,967.55
	ther Comprehensive Income  I) Items that will not be reclassified to profit or loss		-	_	_
II)	Income tax relating to items that will not be reclassified to profit or ss	-	-	•	-
В	. I) Items that will be reclassified to profit or loss		_ [	-	•
li) 	Income tax relating to items that will be reclassified to profit or loss	-	-	. •	•
(L	otal Comprehensive Income for the period (Comprising Profit / .oss) and Other Comprehensive Income for the period)	23.41	561.33	381.48	2,967.55
12 P	aid up Equity Share Capital	1,173.07	1,173.07	1,173.07	1,173.07
	Face Value of Rs.10/- Per Share)	• conductor = open =0.00		-,	.,
13 R	eserve excluding Revaluation Reserves as per Balance Sheet	- ,	-	-	5,659.27
(a	arning Per Share  i) Basic  i) Diluted	0.20 0.20	4.79 4.79	3.25 3.25	25.30 25.30

es:

- The above Results were approved by Audit Committee at its meeting held on August 12, 2022 and taken on record by Board of Directors at its meeting held on August 12, 2022.
- 2 The Company operates predominantly only in one sector i.e. Non-Banking Financial Activities.
- 3 This Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- 4 Corresponding previous year/ period figures have been rearranged/ regrouped wherever neccesary.

For and on behalf of the Board of Directors

Place: Mumbai

Date: 12th August,2022

Rupesh Kumar Pandey

Managing Director (DIN: 00150561)

CA S. Ramanand Siyar & Co.

#### **CHARTERED ACCOUNTANTS**

501/502,5th FLOOR, UMERJI HOUSE, NEXT TO CRESCENT PLAZA, OPP IMPERIAL HOTEL, TELLI GULLY, ANDHERI (EAST), MUMBAI – 400 069.

Telephones: (91) (22) 2682 0605 / 2682 0605 Fax: (91) (22) 2682 0274 Website: <u>www.sraco.in</u> E-mail: mumbai@sraco.in

Independent Auditors' Review Report

TO THE BOARD OF DIRECTORS OF GARBI FINVEST LIMITED (FORMERLY KNOWN AS GOLDEN PROPERTIES & TRADERS LIMITED)

LIMITED REVIEW OF THE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30<sup>TH</sup> JUNE 2022

We have reviewed the accompanying statement of Unaudited Financial Results of GARBI FINVEST LIMITED (FORMERLY KNOWN AS GOLDEN PROPERTIES & TRADERS LIMITED) for the Quarter Ended 30th June 2022 (the "statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of Listing Regulations. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Act and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an 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 unaudited financial results prepared in accordance with applicable Indian Accounting Standard ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognized 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.

#### For S. Ramanand Aiyar & Co

Chartered Accountants,

Firm Registration No: 000990N

Binod Digitally signed by Binod Chandra Maharana Maharana Maharana

#### **BINOD C. MAHARANA**

Partner

E'

Membership No. 056373

UDIN: 22056373AOWJNR8728

Mumbai, Dated 12.08.2022