

GARBI FINVEST LIMITED

(Formerly Golden Properties & Traders Ltd)

CIN: L65100MH1982PLC295894

Regd. Off: Office No.F114,1st 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

14.02.2023

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 **December 31, 2022** and Limited Review Report over the same by Statutory Auditors of the Company were held on February 14, 2023 from 04:00 P.M. to 04:30 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 **December 31, 2022** has been attached herewith for your records.

Thanking You.

For Garbi Finvest Ltd.



Rupesh Kumar Pandey
Managing Director
(DIN: 00150561)

Statement of Unaudited Financial Results for the quarter and 9 months ended 31st December, 2022

(Rs. In lacs)

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year ended Mar 31, 2022 (Audited)
		Dec 31, 2022 (Unaudited)	Sep 30, 2022 (Unaudited)	Dec 31, 2021 (Unaudited)	Dec 31, 2022 (Unaudited)	Dec 31, 2021 (Unaudited)	
1	Revenue from Operations						
	(a) Revenue from Operations						
	(b) Other Income	77.69	125.24	955.72	258.85	1,879.52	3652.81
	Total income from operations (Net)	77.69	125.24	955.72	258.85	1,879.52	3652.81
2	Expenses						
	(a) Cost of materials consumed						
	(b) Purchases of Stock-in-trade						
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade						
	(d) Employee benefits expense						
	(e) Depreciation and amortisation expenses	14.18	15.51	12.34	43.30	25.33	54.15
	(f) Finance Cost			0.13		0.26	0.55
	(g) Other expenses	5.03	5.70	7.79	18.23	18.65	57.81
	(h) Impairment loss on financial instruments						417.72
3	Total Expenses	19.21	21.21	20.26	61.53	44.24	530.24
4	Profit/ (Loss) before exceptional and Tax (1-3)	58.48	104.03	935.46	197.33	1,835.28	3,122.57
5	Exceptional Items						
6	Profit/ (Loss) before Tax (4-5)	58.48	104.03	935.46	197.33	1,835.28	3,122.57
7	Tax expense						
	- Current Tax	15.35	15.81	21.51	31.17	25.26	43.86
	- MAT Credit	10.81	10.81	212.35	32.42	424.70	111.17
	- Deferred Tax (Asset) / Liability						
	- MAT Credit/ Charged for earlier year						
8	Profit (Loss) for the period from continuing operations (6-7)	32.32	77.41	701.60	133.74	1,385.32	2,967.54
9	Profit/(loss) from discontinued operations						
10	Tax expenses of discontinued operations						
11	Profit/(loss) from Discontinued operations (after tax) (9-10)						
12	Profit/(loss) for the period (8+11)	32.32	77.41	701.60	133.74	1,385.32	2,967.54
13	Other Comprehensive Income						
	A. (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 loss						
	B(i) Debt Instruments through Other Comprehensive Income						
	(ii) Income tax relating to items that will be reclassified to profit or loss						
14	Total Comprehensive Income for the period Comprising Profit/(Loss) and (Other comprehensive Income for the period) (12+13)	32.32	77.41	701.60	133.74	1,385.32	2,967.54
15	Earning per share (of Rs. 10/- each) (for continuing operations)						
	- Basic	0.28	0.66	5.98	11.81	25.30	
	- Diluted	0.28	0.66	5.98	11.81	25.30	



16	Earning per share (of Rs. 10/- each) discontinued operations) (for					
	- Basic		-	-	-	-
	- Diluted		-	-	-	-
17	Earning per share (of Rs. 10/- each) discontinued and continuing operations) (for					
	- Basic	0.28	0.66	5.98	11.81	25.30
	- Diluted	0.28	0.66	5.98	11.81	25.30
18	Paid- up equity share capital (Face Value- Rs. 10/-)	1,173.07	1,173.07	1,173.07	1173.07	1173.07
19	Reserve excluding revaluation Reserves as per Balance Sheet of previous accounting year		-	-	-	5659.27

Notes:

- 1 The above Results were approved by Audit Committee at its meeting held on 14/02/2023 and taken on record by Board of Directors at its meeting held on 14/02/2023. The above financial results were also reviewed by the Statutory Auditors.
- 2 The Company operates predominantly only in one sector i.e. Non-Banking Financial Activities, therefore there are no reportable segments as per Ind AS 108.
- 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 necessary.

For and on behalf of Directors

Rupesh Kumar Pandey
Managing Director
(DIN: 00150561)





SANJAY MURARKA & ASSOCIATES

Chartered Accountants

N-11/58 IInd Floor, Flat No. 202,
Ashray Dham Apartment
Opp. Gate No.2 , Hanuman Temple,
Banaras Railway Station, Varanasi-221010
Tele : 0542- 2361104 (O)
e-mail : murarka27sanjay@gmail.com
workcaatr@gmail.com

Independent Auditors' Review Report on the Review of Interim Financial Results

To,

The Board of Directors of

GARBI FINVEST LIMITED (formally known as Golden Properties & Traders Limited)

Limited Review of the unaudited Financial Results for the Quarter ended 31st December, 2022:

We have reviewed the accompanying statements of unaudited financial results of GARBI FINVEST LIMITED (Formally Known as Golden Properties & Traders Limited) for the quarter ended **31st December, 2022** ("the statement"), being submitted by the company pursuant to the requirement of the Regulation 33 of the SEBI (Listing Obligations 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 (Ind As) 34 "Interim Financial reporting", 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 express a conclusion on these financial statements based on our review.

We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410 "Review of Interim Financial Information performed by the Independent Auditor of the Entity". Issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free from material misstatement. A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for the 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 Standard on Auditing (SA) as specified under section 143(10) of the companies Act, 2013 and consequently does not enable us to obtain assurance that would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

On the basis of 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 Standards (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 (LODR) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Sanjay Murarka & Associates

Chartered Accountants

(Sanjay Murarka), Partner

Membership No. 079678

UDIN:23079678BGVIZO9671

Varanasi, Dated: 14th February, 2023

