

CIN No.: L70109WB1982PLC034972

AD-76, Salt Lake City, Sector - I, Kolkata - 700 064, Ph.: 40142800, 32623716 Mobile : 9830012564 | E-mail : rupesh_markvision@yahoo.co.in | Website : www.gptl.in

Date: 13.06.2016

The General Manager (Operation)
The Calcutta Stock Exchange Ltd
7, Lyons Range,
Kolkata – 700 001

Dear Sir(s)

Sub: Audited Financial Result for the quarter ended 31.03.2016

Please find enclosed herewith Audited Financial Results for the quarter ended 31.03.2016 taken on records at the Board Meeting held on 30.05.2016 with copy of Auditors Report of statutory auditors of the company.

Kindly acknowledge the receipt.

Thanking You, Yours Faithfully,

For Golden Properties & Traders Limited

Lou. R.K

Director

Enclosed: As above

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J. B. S. & Company

CHARTERED ACCOUNTANTS

2225 4829

Phone: 2225 4828

Fax: 4007 0735

60. BENTINCK STREET, 4TH FLOOR **KOLKATA - 700 069**

Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To The Board of Directors of GOLDEN PROPERTIES & TRADERS LIMITED

We have audited the quarterly financial results of Golden Properties & Traders Limited ("The Company") for the quarter ended 31st March, 2016 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

(i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

(ii) give a true and fair view of the net profit/loss and other financial information for the quarter ended 31st March, 2016 as well as the year to date results for the period from 1st April, 2015 to 31st March, 2016.

J. B. S. & COMPANY Chartered Accountants 3 0 MAT 2016

Date:

Place: Kolkata

For J.B.S & Company **Chartered Accountants** Firm Reg. No.:-323734E

> Gouranga Paul (Partner)

Membership No.:- 063711



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STATEMENT OF STANDALONE AUDITED RESULTS

					. (A	mount in Rs. Lacs)	
MARCO - 0400 (10)	Particulars	Quarter Ended			Year Ended		
		31.03.2016	31.12,2015	31.03.2015	31.03.2016	31.03.2015	
		(Reviewed)	(Reviewed)	(Reviewed)	(Audited)	(Audited)	
1	Income from Operations						
	(a) Net sales/income from operations	48.02	12.56	34.08	60.58	29,45	
	(b) Other operating income		10.70	74.05	***		
2	Total income from operations (Net)	48.02	12.56	34.08	60.58	29.45	
2	Expenses					*	
	(a) Cost of materials consumed	1 -	•	•	5		
	(b) Purchases of Stock-in-trade	•	- 4	•		₹	
15	(c) Changes in inventories of finished	-		-	•		
	goods, work-in-progress and Stock-in-Trade					81	
	(d) Employee benefits expense	10.26	5.11.	3.91	22.70	10.26	
	(e) Depreciation and amortisation expenses	-			2	°€ manufatan	
	(e) Professional Fees	-	3.00	-0	7,46	9.86	
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to	13.74	3,48	2.53	16.08	6.23	
- 0	continuing operations to be shown	2	*				
	(separately)					10 100 100	
	Total Expenses	24.00	11.59	6.44	46.24	26.35	
3	Profit/(Loss) from operations before other income, finance costs and	24.02	0.97	27.64	14.34	3.10	
	exceptional items (1-2)				l		
4	Other income		1.89		0.05	1.10	
5	Profit/(Loss) from ordinary activities	24.02	2.86	27.64	14.39	4.20	
	before finance costs and exceptional						
	items (3-4)						
6	Finance costs						
7	Profit/(Loss) from ordinary activities	24.02	2.86	27.64	14.39	4.20	
	after finance costs but before	- 10					
	exceptional items (5-6)				1		
8	Exceptional items	.2	-			(-0)	
9	Profit/(Loss) from ordinary activities	24.02	2.86	27.64	14,39	4.20	
	before tax (7-8)						
10	Tax expense (Net of MAT Credit)	1 -		-	4.45	1.67	
11	Net Profit/(Loss) from ordinary	24.02	2.86	27.64	9.95	2.5	
	activities after tax (9-10)		2,44				
12	Extraordinary items (Net of tax expense)						
13	Net Profit/(Loss) for the period (11-12)	24.02	2.86	27,64	9.95	2.5	
14	Share of Profit/(Loss) of associates*		2.00	, 27,04	1 3.50		
.15	Minority Interest*	 			 		
16	Net Profit/(Loss) after taxes, minority	24.02	2.86	27.54	9.95	2.5	
	interest and share of profit/(Loss) of		1.00	21.07			
	associates (13-14-15)*	1	i '	Į.	1 . }	9	
17	Paid-up Equity Share Capital	4 472 07	4 472 07	1 473 67	1 175 07	4 472 0	
11	(Face Value of Rs. 10/- each)	1,173.07	1,173,07	1,173.07	1,173.07	1,173.0	
18	Reserve excluding revaluation Reserves	4,569.28	4,569.28	4,566.75	4,569.28	4,566.7	
	as per Balanse Sheet of previous	4,000.20	4,003.20	4,000,70	.4,503.20	4,300.7	
	accounting year		1		Į l		
	lacona, milig your	1	1	1	L		
19.	Earnings per share	A second	1.	\$	I I		



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GOLDEN PROPERTIES & TRADERS LIMITED

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					#1 20	
Rs 10/- each) (not annualised) Basic	0.2	0.02	0.34	2.00		
he above results have been reviewed by the ince the Company has no separate Geogra	e Audit Committee ar phical as well as Bus	d approved by th iness Segment w	e Board of Direct ith reference to A	0.08 ors at their meeting occounting Standari	is held on 3 d 17 " Segn	0.02 Oth day of ment
revious years/half year/quarters figures have e figures for the quarter ended 31.03.201	re been rearranged/re	grouped whereve	er necessary.			
Loen. R.x	D					
	revious yearshalf year/querters figures have figures for the quarter ended 31.03.201 LDEN PROPERTIES & TRADERS LIMITE ECTOR	revious years/half year/quarters figures have been rearranged/re e figures for the quarter ended 31.03.2015 are the balancing LDEN PROPERTIES & TRADERS LIMITED ECTOR	revious years half year/querters figures have been rearranged/regrouped wherever e figures for the quarter ended 31.03.2015 are the balancing figure , between LDEN PROPERTIES & TRADERS LIMITED	revious years/half year/quarters figures have been rearranged/regrouped wherever necessary. e figures for the quarter ended 31.03.2015 are the balancing figure, between the audited figure. LDEN PROPERTIES & TRADERS LIMITED ECTOR	revious years/half year/querters figures have been rearranged/regrouped wherever necessary. e figures for the quarter ended 31.03.2015 are the balancing figure, between the audited figures for the year e LDEN PROPERTIES & TRADERS LIMITED ECTOR	revious years/half year/quarters figures have been rearranged/regrouped wherever necessary. e figures for the quarter ended 31.03.2015 are the balancing figure, between the audited figures for the year ended 31.03 LDEN PROPERTIES & TRADERS LIMITED . R. K



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Standalone Statement of Assets and Liabilities

(Amount in Rs. Lacs)

Standalone Statement		(Amount in Rs. Lacs)		
	As on 31.03.2016	As on 31.03.2015		
Particulars	Audited	Audited		
EQUITY AND LIABILITIES	Abdited			
1) Shareholders' Funds	1,173.07	1,173.07		
(a) Share Capital	4,579.22	4,569.28		
(b) Reserves and Surplus	5,752.29	5,742.35		
Sub total Shareholder's Funds	3,732.20			
(3) Current Liabilities		2		
(a) Short-term borrowings	12.06	0.58		
(b) Other Current liabilities	9.49	5.04		
(c) Short Term Provisions	21.55	5.62		
Current liabilities	5,773.84	5,747.97		
TOTAL - EQUITY AND LIABILITIES	5,773.04			
II.ASSETS	_	3		
(1) Non-Current Assets	4 983 64	4,375.22		
(a) Non current investments	-	15.		
(b) Long-term loans and advances	0.92	2.00		
(c) Other Non- Current Assets	4,984.56	4,377.22		
Sub total Non-current Assets				
(2) Current Assets	12.13	285.52		
(a) Cash and Bank Balances	775.85	1,083.94		
(b) Short term loans and advances	1.29	1.29		
(c) Other Current assets	789.28	1,370.7		
C Land Current Assets	5,773.84			
TOTAL - ASSETS	3,110.0			

Notes:

- 1) The Company results have been reviewed by the Audit Committee & taken on records by the Board of Directors of the company at its meeting held on 30.05.2016
- 2) There were no investor's complaint received during the quarter. There was no complain pending at the beginning or lying inresolved at the end of the quarter.
- 3) The Company operates mainly in one business segment i.e Non Banking Finance activities, the segment reporting as required by AS - 17 is not applicable.
- 4) Previous year figures have been re-arranged/re-grouped whereever necessary.
- * The figures for the quarter ended 31.03.2016 are the balancing figure between the audited figures for the year ended 31.03.2016 and un-audited published figures for the period up to 31.12.2015, which was subject to limited review.
- ** The figures for the quarter ended 31.03.2015 are the balancing figure, between the audited figures for the year ended 31.03.2015 and unaudited published figures for the period upto 31.12.2014, which was subject to Limited Review by the Statutory Auditors. For and Behalf of the Board

DATE:-30.05.2016

Place:Kolkata





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	Particulars	Quarter Ended			Year Ended	
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
]		(Undited)		(Audited)	(Audited)
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding		et .			
	Number of shares Percentage of shareholding	4,227,680 36.04	4,227,680 36.04	4,227,680 36,04	4,227,680 36.04	4,227,680 36.04
2	Promoters and Promoter Group Shareholding		19			
	(a) Pledged/Encumbered Number of shares					,
	Percentage of shares (as a % of the total shareholding of promoter and				8 .	*
	promoter group) - Percentage of shares (as a % of the				0	
	total share capital of the company)		: · · ·		1	
	(b) Non-encumbered	19	2 11		. }	
	Number of shares Percentage of shares (as a % of the total shareholding of the Promoter	7,503,000 63.96	7,503,000 63.96	7,503,000 63.96	7,503,000 63.96	7,503,000 63.96
	and Promoter group) Percentage of shares (as a % of the total share capital of the companay)	100.00	100.00	100.00	100.00	100.00

Particulars	3 month	s ended (31/03/26/6)
B INVESTOR COMPLAINTS		
Pending at the beginning of the qu	uarter NIL	9
Received during the quarter	NIL	21
Disposed of during the quarter	NE	58
Remaining unresolved at the end of the quarter	NIL	er er

FOR GOLDEN PROPERTIES & TRADERS LIMITED

DIRECTOR C.

DATE :-30.05.2016

KOLKATA ACCOUNT