GARBI FINVEST LIMITED

(formerly Golden Properties & Traders ltd) CIN: L65100MH1982PLC295894

Regd. Offc: 08, Rayfreda, 2nd Floor, Opp. H.P.Petrol Pump, Chakala, Andheri (East),
Mumbai City 400093

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

13th November,2018

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: Proceedings 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 and half year ended **September 30**, 2018 and Limited Review Report over the same by Statutory Auditors of the Company was held on November 13, 2018 from 03:00 P.M. to 05:00 P.M.

Further, the Un-audited 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 and half year ended **September 30, 2018** has been attached herewith for your records.

Thanking You.

For Garbi Finvest Ltd.

Rupesh Kumar Pandey Managing Director

DIN:00150561

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Report

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Email:garbifinvest@gmail.co	-16 - 4R		N 80 00 10			Rs.in lacs
art I – Standalone Unaudited Financial Results for the Quarte	r / Half Year Ende	d 30th Septembe Quarter Ended	r, 2018	Half yea	r Ended	Year Ended
articulars	Current 3 months ended 30.09.2018	Preceeding 3 months ended 30.06.2018	Previous year corresponding 3 months ended 30.09.2017	Year to date figure for Current Year ended 30.09.2018	Year to date figure for Previous Year ended 30.09.2017	Previous year ended 31.03.2018
F. Note Balance	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Refer Notes Below)	1					
1 income from operations	_ '		235.00		235.00	150.04
(a) Income from Operation	126.67	2	46.42	126.67	46.52	0.30
(b) Other Operating Income	126.67	-	281.42	126,67	281.52	150.34
Total Income from operations	120.07	-			1	
2 Expenses			235.00	-	235.00	£=2
(a) Cost of materials consumed		-		=	- 1	150
<ul><li>(b) Purchases of Stock-in-trade</li><li>(c) Changes in inventories of finished goods, work-</li></ul>	1	0	3097		• .	-
in-progress and stock in trade					0.54	39.0
(d) Employee Benefit Expenses	10.49	4.78	0.23	15.28	8.51	0.2
(g) Depreciation and amortisation expenses			40.04	6.44	16,92	16.0
(h) Other Expenses	1.74	4.70	12.61	21,72	260.43	55.3
Total Expenses	12.23	9.48	247.84	21,72	200.40	
Profit/(Loss) from Operation before Other income, finance costs & Exceptional items	114.44	(9.48	33.58	104.95	21.09	95.0
module, mense				-		
Profit/(loss) from ordinary activities before finance costs & Exceptional item	114.44	(9.48	33.58	104.95	21.09	95.
5 Finance costs / Exceptional Items	114.44	(9.48	n 33.58	104.95	21.09	95.
6 Profit/(Loss) from Ordinary Activities before tax	114.44	(3.33)				25.
7 Tax expense				104.95	21.09	69.
8 Profit/(Loss) from Ordinary Activities After Tax	114.44	(9.41	33.58	104.9	, , , , , ,	
9 Extraordinary Items	-			104.9	5 21.09	69
10 Net Profit for the Period	114.44					1
11 Paid up Equity Share Capital (Face Value of Rs.10/- Per Share)	1,173.07	1,173.0	1,173.07	1,175.0		
Reserve excluding Revaluation Reserves as per Balance Sheet	-					
13 Earning Per Share		8 (0.0	8) 0.2	9 0.8	9 0.18	s   0
(a) Basic	0.9	700			·	50

#### Notes:

- The above Quarterly Financial Results is as required under Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015
- 2 The Unaudited financial statements have been approved by the Board of Directors of the Company at its meeting held on 13/11/2018
- 3 Figures for the previous periods are reclassified/ regrouped/ rearranged, wherever necessary, to correspond with the current periods classification/disclosure.
- 4 Provisions of Segmental Reporting as per AS-17 are not applicable to the Company as the Company is dealing in one segment only.
- 5 There were no undisputed investor complaints that were unresolved as on 30th Sept 17. The Company has not received any investors complaint during the quarter

For and on behalf of the Board of Directors

Rupesh Kumar Pandey **Managing Director** DIN: 00150561

Place: Mumbai Date: 13/11/2018



#### GARBI FINVEST LTD. (formerly Golden Properties & Traders Ltd.)

CIN: L65100MH1982PLC295894

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	Statement of Asset a	Half year ended	Previous year ended	
	Particulars	(30-09-2018)	(31-03-2018)	
Whether results are audited or unaudited		Unaudited	Audited	
- 1	Nature of report standalone or consolidated	Standalone	Standalone	
1 1.74	na Taganian (an an an Anna an			
Į.	quity and liabilities			
	Shareholders' funds		1,173.07	
+	Share capital	1,173.07	4,655.20	
	Reserves and surplus	4,759.95	4,033.20	
1	Money received against share warrants		5,828.27	
-	Total shareholders' funds	5,933.02	5,520,21	
2	Share application money pending allotment	* .	-	
3	Deferred government grants	- I		
4	Minority interest	apper allows a series of		
5	Non-current liabilities	Aber to Line 1 4	<u> Proposition de la companya del companya del companya de la compa</u>	
- 1	Long-term borrowings		(B)	
- 1	Other long-term liabilities	- 1	- 0	
ì	Long-term provisions	•	1 1 4 14 14 14 14 1	
	Total non-current liabilities	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		
6	Current liabilities	1	45.4.4 Party	
<del>"  </del>	Short-term borrowings	3.0	99.00	
<u> </u>	Trade payables	99.00	0.73	
- 1	Other current liabilities	0.59	36.78	
	Short-term provisions	31.30	136.5	
T	Total current flabilities		5.964.7	
	Total equity and liabilities	6,063.91	J <sub>j</sub> JU-10-1	
20100	Assets		CONTRACTOR SECTION	
1 "	Non-current assets	**************************************	EST OF BUILDING	
(1)	Fixed assets	The Same Same Same	0.31	
		0.24		
	Tangible assets	0.31	-	
	Intangible assets	-	<u>.</u>	
	Intangible assets  Tangible assets capital work-in-progress			
	Intangible assets			
8	Intangible assets Tangible assets capital work-in-progress Intangible assets under development or work-in-progress			
	Intangible assets Tangible assets capital work-in-progress Intangible assets under development or work-in-progress Total fixed asset		0.3	
(ii)	Intangible assets Tangible assets capital work-in-progress Intangible assets under development or work-in-progress Total fixed asset		0.3 3,236.7	
(ii) (v)	Intangible assets Tangible assets capital work-in-progress Intangible assets under development or work-in-progress  Total fixed asset Non-current investments Deferred tax assets (net)		0.3	
	Intangible assets Tangible assets capital work-in-progress Intangible assets under development or work-in-progress  Total fixed asset Non-current investments Deferred tax assets (net) Long-term loans and advances		0.3 3,236.7	
(v)	Intangible assets Tangible assets capital work-in-progress Intangible assets under development or work-in-progress Total fixed asset Non-current investments Deferred tax assets (net) Long-term loans and advances Other non-current assets	0.31	0.3 3,236.7 0.1	
(v) (vii)	Intangible assets Tangible assets capital work-in-progress Intangible assets under development or work-in-progress  Total fixed asset Non-current investments Deferred tax assets (net) Long-term loans and advances	0.31	0.3 3,236.7 0.1	
(v) (vii)	Intangible assets Tangible assets capital work-in-progress Intangible assets under development or work-in-progress  Total fixed asset  Non-current investments Deferred tax assets {net} Long-term loans and advances Other non-current assets  Total non-current asset Current assets	0.31	0.3 3,236.7 0.1	
(v) (vii) (viii)	Intangible assets Tangible assets capital work-in-progress Intangible assets under development or work-in-progress  Total fixed asset  Non-current investments Deferred tax assets (net) Long-term loans and advances Other non-current assets  Total non-current assets  Current assets  Current investments	S 0.31	0.3 3,236.7 0.1	
(v) (vii) (viii)	Intangible assets Tangible assets capital work-in-progress Intangible assets under development or work-in-progress  Total fixed asset  Non-current investments Deferred tax assets (net) Long-term loans and advances Other non-current assets  Total non-current asset  Current assets  Current investments Inventories	0.31	0.3 3,236.7 0.1	
(v) (vii) (viii)	Intangible assets Tangible assets capital work-in-progress Intangible assets under development or work-in-progress  Total fixed asset  Non-current investments Deferred tax assets (net) Long-term loans and advances Other non-current assets  Total non-current asset  Current assets  Current investments Inventories Trade receivables	3,096.70	3,236.8 3,236.8 686.0	
(v) (vii) (viii)	Intangible assets Tangible assets capital work-in-progress Intangible assets under development or work-in-progress  Total fixed asset  Non-current investments Deferred tax assets (net) Long-term loans and advances Other non-current assets  Total non-current asset  Current assets  Current investments Inventories Trade receivables Cash and bank balances	3,096.70 51.38	3,236.8 3,236.8 686.4	
(v) (vii) (viii)	Intangible assets Tangible assets capital work-in-progress Intangible assets under development or work-in-progress  Total fixed asset  Non-current investments Deferred tax assets (net) Long-term loans and advances Other non-current assets  Total non-current asset  Current assets  Current investments Inventories Trade receivables Cash and bank balances Short-term loans and advances	3,096.70 51.38 2,887.74	3,236.8 3,236.8 686.4 46.	
(v) (vii) (viii)	Intangible assets Tangible assets capital work-in-progress Intangible assets under development or work-in-progress  Total fixed asset  Non-current investments Deferred tax assets (net) Long-term loans and advances Other non-current assets  Total non-current asset  Current assets  Current investments Inventories Trade receivables Cash and bank balances	3,096.70 51.38 2,887.74 27.78	3,236.8 3,236.8 3,236.8 636.4 46.4 1,994.3	

#### Notes:

- The above Quarterly Financial Results is as required under Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015
- The classification/disclosure of items in the financial results shall be in accordance with the Schedule III of the Companies Act, 2013 Previous Year Figures have been re-arranged/regrouped wherever necessary.

  The above results were taken on record by the Board of Directors at its meeting held on 13.11.2018
- 2 3 4

Place: Mumbai Date: 13/11/2018

For and on behalf of the Board of

Rupesh Kumar Pandey Managing Director DIN: 00150561

sey. R.K



# S. Ramanand Aiyar & Co.

**CHARTERED ACCOUNTANTS** 

501 / 502, 5th FLOOR, UMERJI HOUSE, NEXT TO CRESCENT PLAZA, OPP IMPERIAL HOTEL, TELLI GULLY, ABOVE BANK OF BARODA, ANDHERI (EAST), MUMBAI - 400 069. Tel.: 91-22-2682 0605 / 2682 0660 Fax: 91-22-2682 0274

Website: www.sraco.in

Email: mumbal@sraco.in

# **Limited Review Report**

Review Report to: Garbi Finvest Limited (formerly Golden Properties & Traders Ltd.)

We have reviewed the accompanying statement of unaudited financial results of Garbi Finvest Limited for the quarter ended 30.09.2018. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit

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 accounting standards and other recognized accounting practices and policies and 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 M/s. S.Ramanand Aiyer & Co.

**Chartered Accountants** 

(FRN:000990N)

(Partner)

Membership No:-40991

Place: Mumbai Dated: 13.11.2018