S. K. SINGHANIA & CO.
CHARTERED ACCOUNTANTS

LIMITED REVIEW REPORT

To
The Board of Directors,
Goneril Investment & Trading Company Limited

1. We have reviewed the accompanying standalone statement of unaudited financial results of **Goneril Investment & Trading Company Limited** (the 'Company") for the quarter ended **June 30, 2017** (the "Statement").

2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors in their Meeting, has been prepared in accordance with the recognition and measurement principles laid down in the Accounting Standard 25 "Interim Financial Reporting" ("AS 25"), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

3. 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", as specified under Section 143(10) of the Companies Act, 2013. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and 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 opinion.

4. We draw attention towards
   a) For the purpose of preparing quarterly financial results, accrual basis of accounting has not been followed which is not in accordance with generally accepted accounting principles.
   b) No provision has been made in respect of diminution in the market value of long term quoted investments of company, amount not ascertained, as in the opinion of management, the same is not permanent in nature.

5. Based on our review conducted as above, except for effects of matter stated in paragraph (4) above, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with applicable Accounting Standard i.e. AS 25 prescribed under Companies Act, 2013 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 & Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **S. K. SINGHANIA & CO.**
CHARTERED ACCOUNTANTS,
(Firm Registration No. 302206E)

19A, Jawaharlal Nehru Road,
Kolkata – 700 087.

(RAJESH KR. SINGHANIA
M. NO. 052722)

S. K. SINGHANIA & CO. KOLKATA CHARTERED ACCOUNTANTS

Dated : 05.07.17.

PARTNER

GONERIL INVESTMENT & TRADING COMPANY LIMITED
Temple Chambers" 6, Old Post Office Street, 4th Floor, Kolkata-700 001
CIN - U67120WB1982PLC035494
Phone No.: 033 2230-7373/2248-3854 E-mail : goneril1982@gmail.com

PART I Statement of Standalone Unaudited Financial Results for the Quarter ended 30th June,2017

Sr. No.	Particulars	Three Months Ended			Year ended
		30.06.2017	31.03.2017	30.06.2016	31.03.2017
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	**Income from Operations**				
	Net Sales/Income from Operations (Net of excise duty)	**1,001,833**	6,302,041	51,000	**7,310,032**
	c) Total Income from Operations (net)	**1,001,833**	**6,302,041**	**51,000**	**7,310,032**
2	**Expenses**				
	a) Cost of Materials Consumed	-	-	-	-
	b) Cost of Materials Sold	-	-	-	-
	c) Changes in inventories of finished goods	-	-	-	**291,662**
	d) Employees benefits expense	**340,184**	379,361	153,840	**1,233,036**
	e) Depreciation and amortisation expense	-	-	-	-
	f) Other Expenses	**30,332**	395,852	115,412	**298,725**
	Total Expenses	**370,516**	775,213	269,252	**1,823,423**
3	Profit / (Loss) from operations before other income, finance costs and exceptional Items (1-2)	**631,317**	5,526,828	(218,252)	**5,486,609**
4	Other Income	-	-	570	**2,250,570**
5	Profit / (Loss) from ordinery activities before finance costs and exceptional items (3+4)	**631,317**	5,526,828	(217,682)	**7,737,179**
6	Finance Costs	**157,068**	6,825,979	-	**6,825,979**
7	Profit / (Loss) from ordinery activities before tax (5-6)	**474,249**	(1,299,151)	(217,682)	**911,200**
8	Tax Expense				-
	(a) Current	-	500,604	-	**500,604**
	(b) Deferred	-	-	-	-
	(c) Total	-	**500,604**	-	**500,604**
9	Net Profit / (Loss) from ordinary activities after tax (9-10)	**474,249**	**(1,799,755)**	(217,682)	**410,596**
10	Paid up Equity Share Capital (Face value of Rs.10/- each)	**5,045,000**	5,045,000	4,435,000	**5,045,000**
11	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				**7,868,330**
12	Earning (Loss) Per Share (EPS)				
	Basic and Diluted(Not annualized) Rs.	**1.07**	**(4.06)**	**(0.49)**	**0.93**
PART II :	**Select Information for the Quarter ended 30th June 2017**				
A	**PARTICULARS OF SHAREHOLDING**				
1	Public Shareholding				
	- Number of Shares	**162,059**	**162,059**	443,200	**162,059**
	- Percentage of Shareholding	**32.12**	**32.12**	99.93	**32**
2	Promoters and promoter group Shareholding				
	a) Pledged / Encumbered				
	- Number of Shares	-	-	-	-
	b) Non - Encumbered				
	- Number of Shares	**342,441**	342,441	300	**342,441**
	- Percentage of shares (as a % of the total Shareholding of the promoter and promoter group)	**100**	100	100	**100**
	- Percentage of shares (as a % of the total Share Capital of the company)	**67.88**	67.88	0.07	**67.88**

	Particulars	**3 months ended 30.06.2017**
B	**INVESTOR COMPLAINTS**	
	Pending at the beginning of the quarter	**NIL**
	Received during the quarter	**NIL**
	Disposed of during the quarter	**NIL**
	Remaining unresolved at the end of the quarter	**NIL**

S. K. SINGHANIA & CO. KOLKATA CHARTERED ACCOUNTANTS

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Statement of Standalone Unaudited Financial Results for the Quarter ended 30th June,2017

Note:

1. The above results have been approved by the Board of Directors of the Company held on 05.07.17
2. The Statutory Auditors have carried out a 'Limited Review' of the Financial Results for Quarter ended June 30,2017 as required.
3. The Company has complied with all applicable Accounting Standards.
4. Figures have been regrouped and rearranged, wherever necessary.

r Goneril Investment & Trading Co.Ltd
GONERIL INVESTMENT & TRADING CO. LTD

S. K. SINGHANIA & CO. CHARTERED ACCOUNTANTS KOLKATA

Place : Kolkata
Date : 05.07.17

Director
Director