

**INDEPENDENT AUDITOR'S REPORT ON THE AUDITED CONSOLIDATE
FINANCIAL RESULTS OF GONERIL INVESTMENT & TRADING COMPANY
LIMITED FOR THE QUARTER AND YEAR ENDED 31st MARCH, 2020**

To the Board of Directors of Goneril Investment & Trading Company Limited.

Opinion

We have audited the accompanying consolidated financial statements of M/s. Goneril Investment & Trading Company Limited (hereinafter referred to as the 'Holding Company') and its subsidiaries and associates (Holding Company, its subsidiaries and associates together referred to as "the Group"), which comprises the consolidated Balance Sheet as at 31st March, 2020, the consolidated statement of Profit and Loss (including other comprehensive income), consolidated statement of changes in equity and statement of cash flows for the year then ended, and notes to the consolidated financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid consolidated financial statements give the information required by the Companies Act, 2013 ('Act') in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India including Indian Accounting Standards ('Ind-AS') specified under Section 133 of the Act, of the state of affairs of the Company as at 31st March, 2020, and its consolidated loss (including other comprehensive income), its consolidated cash flows and the consolidated changes in equity for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India ('ICAI') together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Information other than the Financial Statements and Auditor's Report thereon

The Holding Company's Board of Directors is responsible for the other information. The other information comprises the information included in the Annual Report, but does not include the financial statements and our auditor's report thereon.

Our opinion on the consolidated financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the consolidated financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If, based on the work we have performed, we conclude that there is a material



misstatement of this other information we are required to report that fact. We have nothing to report in this regard.

Responsibility of Management for the Consolidated Financial Statements

The Holding Company's Board of Directors is responsible for the preparation and presentation of these consolidated financial statements in term of the requirements of the Companies Act, 2013 ("the Act") that give a true and fair view of the consolidated financial position, consolidated financial performance and consolidated cash flows of the Group including its associate in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under section 133 of the Act. The respective Board of Directors of the companies included in the Group and its associate are responsible for maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Group and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error, which have been used for the purpose of preparation of the consolidated financial statements by the Directors of the Holding Company, as aforesaid.

In preparing the consolidated financial statements, the respective Board of Directors of the companies included in the Group and its associate are responsible for assessing the ability of the Group and its associate to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Group or to cease operations, or has no realistic alternative but to do so.

The respective Board of Directors of the companies included in the Group and its associate are responsible for overseeing the financial reporting process of the Group and its associate.

Auditor's Responsibility for the Audit of the Consolidated Financial Statements

Our objectives are to obtain reasonable assurance about whether the consolidated financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these consolidated financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the consolidated financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Companies Act, 2013, we



D BASU & CO.

Chartered Accountants

FD - 148, SALT LAKE,

KOLKATA - 700106.

are also responsible for expressing our opinion on whether the company has adequate internal financial controls system in place and the operating effectiveness of such controls.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the ability of the Group and its associate to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the consolidated financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Group and its associate to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the consolidated financial statements, including the disclosures, and whether the consolidated financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the financial information of the entities or business activities within the Group and its associate to express an opinion on the consolidated financial statements. We are responsible for the direction, supervision and performance of the audit of the financial statements of such entities included in the consolidated financial statements of which we are the independent auditors. For the other entities included in the consolidated financial statements, which have been audited by other auditors, such other auditors remain responsible for the direction, supervision and performance of the audits carried out by them. We remain solely responsible for our audit opinion.

We communicate with those charged with governance of the Holding Company and such other entities included in the consolidated financial statements of which we are the independent auditors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the consolidated financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

Other Matter

The financial statements of subsidiaries and associates considered in this consolidated financial statement have been audited by other auditors, whose reports have been furnished by the management to us, and our opinion is based solely on the reports of the other auditors.

However, our opinion is not qualified in respect of this matter.



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Report on Other Legal and Regulatory Requirements

As required by Section 143 (3) of the Act, we report that:

(a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.

(b) in our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books;

(c) the consolidated balance sheet, the consolidated statement of profit and loss, consolidated statement of changes in equity and the consolidated cash flow statement dealt with by this Report are in agreement with the books of account;

(d) in our opinion, the aforesaid consolidated financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014;

(e) on the basis of the written representations received from the directors as on 31st March 2020 taken on record by the Board of Directors, none of the directors is disqualified as on 31st March 2020 from being appointed as a director in terms of Section 164 (2) of the Act;

(f) With respect to the other matters to be included in the Auditor's Report in accordance with the requirements of section 197(16) of the Act, as amended:

In our opinion and to the best of our information and according to the explanations given to us, the remuneration, if any, paid by the company to its directors during the year is in accordance with the provisions of section 197 of the Act.

(g) with respect to the adequacy of the internal financial controls with reference to consolidated financial statements of the group and the operating effectiveness of such controls, refer to our separate report in "Annexure A"; and

(h) with respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:

- i. the group does not have any pending litigations which would impact its financial position;
- ii. the group does not have any material foreseeable losses on long term contracts including derivative contracts which would impact its financial position;
- iii. there were no amounts which are required to be transferred to the Investor Education and Protection Fund by the group.

Place: Kolkata

Dated: 30th July, 2020

UDIN :- 20056520AAAABK9246



For D. Basu & Co.
Chartered Accountants
(Firm Registration No. 301111E)

Ashis Ranjan Maitra

(Ashis Ranjan Maitra)
PARTNER

Membership No. 056520

GONERIL INVESTMENT & TRADING COMPANY LIMITED

CIN: L67120WB1982PLC035494

Registered Office :

'Temple Chambers' 6, Old Post Office Street, 4th Floor, Kolkata-700 001

Consolidated Statement of Assets and Liabilities as on 31st March 2020

Particulars	As at 31.03.2020	As at 31.03.2019
ASSETS		
Financial Assets		
Cash and Cash Equivalents	75,772,966	78,313,487
Bank Balances other than (a) above		
Derivative Financial Instruments		
Receivables	370	3,215,128
- Trade Receivables	8,799,334	12,228,712
- Other Receivables	106,835,000	226,500,000
Loans	439,901,548	393,941,649
Investments	44,612,914	989,645
Other Financial Assets	675,922,132	715,188,621
Non-Financial Assets		
Inventories	4,518,023	1,156,565
Current Tax Assets (Net)	197,500	197,500
Investment Property	46,151,807	46,196,153
Property, Plant and Equipment	12,288,046	12,288,046
Capital Work-in-progress	15,332,891	15,332,891
Goodwill	4,672,001	3,742,766
Other Non-Financial Assets	83,160,268	78,913,921
Total Assets	759,082,400	794,102,542
LIABILITIES AND EQUITY		
Liabilities		
Financial Liabilities		
Payables	-	-
(I) Trade Payables	-	-
(i) total outstanding dues of micro enterprises and small enterprises	-	-
(ii) total outstanding dues of creditors other than micro enterprises and small enterprises	297,104	297,000
Borrowings (Other than Debt Securities)	-	-
Loans	31,400,000	88,200,000
Other Financial Liabilities	31,143,016	1,711,966
	62,840,120	90,208,966
Non-Financial Liabilities		
Loan	-	-
Current Tax Liabilities (Net)	416,501	891,065
Provisions	5,356,940	11,217,307
Deferred Tax Liabilities (Net)	129,992	299,602
Other Non-Financial Liabilities	5,903,432	12,407,974
	69,606,038	30,642,926
Minority Interest		
Equity		
Equity Share Capital	5,045,000	5,045,000
Other Equity	615,687,809	655,797,676
	620,732,809	660,842,676
Total Liabilities and Equity	759,082,400	794,102,542

For D. Basu & Co.
Chartered Accountants
Firm Registration No. 301111E

Ashis Ranjan Maitra
(ASHIS RANJAN MAITRA)
Partner
Membership No. 056520
Place : Kolkata
Date : 30th July, 2020.



GONERIL INVESTMENT & TRADING CO. LTD.:

Ananda Prasad Sanyal
Whole-Time Director

DIN: 06959585

UDIN: 20056520AAAA BK9816

GONERIL INVESTMENT & TRADING COMPANY LIMITED

CIN - L67120WB1982PLC035494

Registered Office:

Temple Chamber's 6, Old Post Office Street, 4th floor, Kolkata:700001

Phone No.: 033 2230-7373/2248-3854 E-mail : goneril1982@gmail.com

PART I: Statement of Audited Consolidated Financial Results for the Quarter year ended March 31, 2020					
Sl. No.	Particulars	Quarter Ended		Year Ended	Year Ended
		31-03-2020 (Audited)	31-12-2019 (Unaudited)	31-03-2019 (Audited)	31-03-2020 (Audited)
	Revenue from Operations				
i	Interest income	4,200,422	6,174,714	19,371,934	20,563,203
ii	Revenue from Operations	-	-	15,391,147	-
iii	Dividend Income	608,380	53,934	478,134	662,314
iv	Profit on Sale on Investment	5,508,236	3,392,208	5,776,947	8,900,445
v	Net Gain on fair value change	-	-	-	-
vi	Other Income	(4,069,270)	853,969	1,023,839	5,022,342
III	Total Income (I+II)	6,247,769	10,474,825	42,042,002	35,455,794
	Expenses				
i)	Finance Costs	176,466	35,288	3,771,478	453,907
ii)	Depreciation	42,678	-	43,028	42,678
iii)	Net loss on fair value change	40,290,257	(296,458)	(14,474,225)	39,273,768
iv)	Loss on Sale of Futures	48,607,181	-	-	48,607,181
v)	Employee Benefits Expense	1,200,860	1,066,143	4,097,968	4,706,163
vi)	Other Expenses	4,668,696	1,363,446	9,246,359	7,845,468
IV	Total Expenses (i to iv)	94,986,139	2,168,418	2,684,608	100,929,164
V	Profit/(Loss) before Exceptional items & tax (III-IV)	(88,738,370)	8,306,406	39,357,394	(65,473,370)
VI	Exceptional items	-	-	-	-
VII	Profit/(Loss) before Tax (V-VI)	(88,738,370)	8,306,406	39,357,394	(65,473,370)
VIII	Tax expenses	(7,015,084)	(217,339)	8,236,184	(5,947,779)
a)	Current Tax	1,009,200	-	8,617,501	1,009,200
b)	Deferred Tax	(8,029,255)	(217,339)	(375,281)	(6,961,950)
	Earlier Year	4,971	-	(6,036)	4,971
	Net Profit/(Loss) for the period (VII-VIII)	(81,723,286)	8,523,745	31,121,210	(59,525,591)
X	Share of Profit from Associate Company	67,585,510	-	2,075,327	67,585,510
XI	Other Comprehensive Income	2,413,964	(61)	2,543,112	5,229,187
XII	Tax Expense on Above Income	(1,101,584)	-	(873,616)	(1,101,584)
XIII	Total Comprehensive Income for the period (IX + X)	(17,223,914)	8,523,684	44,507,802	12,187,523
XIV	Paid-up Equity Share Capital (Face value per share: Rs.10)	5,045,000	5,045,000	5,045,000	5,045,000
XV	Earnings per Equity Share (Not Annualised)				
	Basic and Diluted	(34.14)	16.90	88.22	24.16
					56.95

Notes :-

- The Company has adopted Indian Accounting Standards ("Ind AS") prescribed under Section 133 of the Companies Act, 2013 (the "Act") read with the Companies (Indian Accounting Standards) Rules, 2015 as amended till date, from April 01, 2019 and the effective date of such transition is April 01, 2018. Such transition has been carried out from the erstwhile Accounting Standard notified under the Act, read with relevant rules issued thereunder and guidelines issued by the Reserve Bank of India ("RBI") (collectively referred to as ' the Previous GAAP'). The figures have been presented in accordance with the format prescribed for financial statements for a Non-Banking Finance Company (NBFC) whose financial statement are drawn up in compliance of the Companies (Indian Accounting Standards) Rules, 2015, in Division III of Notification No. GSR (E) dated 11th October, 2018, issued by the Ministry of Corporate Affairs, Government of India.
- In terms of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, the Statement of Standalone Unaudited Financial Results for the Quarter ended 31st December, 2019 have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13th february 2020 . The Statement of Audited financial results for the quarter ended March 31,2020, are subject to above review by the Statutory auditors of the Company. As permitted under Circular No. CIR/CFD/F AC/62/2016 dated July 5, 2016 issued by SEBI, the Company has availed exemption for submission of Ind AS Compliant audited financial results for the quarter ended March 31,2019 and previous year ended March 31,2019. The Ind AS compliant financial results pertaining to quarter ended March,2019 has not been subject to limited review. However the management has exercised necessary due diligence to ensure that the financial result provide a true and fair view of its affair.
- The above results may require adjustment before constituting the first set of Ind AS financials as of and for the year ended 31st March, 2019 due to changes in financial assumptions and applications arising from new or revised standards or interpretations received or changes in the use of one or more optional exemptions as permitted in IND AS -101.
- The main business of the Company is investment activity and all the activities are carried out within India. As such there are no separate reportable segments as per the IND AS 108- Operating Segment.
- The previous year Previous GAAP figures have been regrouped/ reclassified wherever necessary to make them comparable with Ind AS Presentation.
- Reconciliations between previous GAAP and Ind AS
The following reconciliations provide the effect of transition to Ind AS from previous GAAP in accordance with Ind AS 101:
b) Net Profit for the year ended 31st March, 2019.

Reconciliation of total comprehensive income for the year ended 31 March, 2019

	Year Ended 31/03/2019
Profit/(Loss) after tax as per previous GAAP	30,671,717
Adjustments	
Change in Fair valuation of Financial Instruments	9,779,019
Deferred Tax adjustments	411,634
Other Adjustments	(12,129,947)
Total comprehensive income as per Ind AS	28,732,423

Place : Kolkata
Date: 30th July, 2020



For and on behalf of the Board of Directors
GONERIL INVESTMENT & TRADING CO. LTD.
[Signature]
Director

Whole-Time Director

UDIN: 20056520 AAAA BK 9816

DIN: 06959585

GONERIL INVESTMENT & TRADING COMPANY LIMITED

CIN: L67120WB1982PLC035494

Registered Office :

'Temple Chambers' 6, Old Post Office Street, Kolkata-700 001

Consolidated Statement of Cash Flows for the Year Ended 31st March, 2020

Particulars	As at 31.03.2020	As at 31.03.2019
A. Cash Flow from Operating Activities		
Profit Before Tax	(65,476,350)	33,137,084
Adjustments for :		
Miscellaneous Income	(632,936)	(439,659)
Dividend Income	(29,359)	(134,975)
Dividend on Multiple	(191,409)	(1,098,986)
Profit on Sale of Investment	(1,304,997)	(84,195)
Profit on Mutual Fund	(2,169,067)	2,120,885
(Profit)/ loss as share from LLP	42,678	43,028
Depreciation	-	1,680,924
Short Term Loss on Investment	5,723,785	7,088,965
Net Change in Fair Market Value Unrealised	(8,026)	(87,671)
Deffered Tax	33,430,417	(16,138,912)
Net Change in Fair Market Value realised	(5,214,017)	(4,054,945)
Income from PMS	-	(16,487)
Long term profit on PMS Fund	-	(304,603)
Short term profit on PMS Fund	-	(442,829)
Interest from PMS Fund	1,161,806	2,010,333
Fund Management Fees	(832)	-
Assets Written off	(1,395,911)	(5,731,683)
Interest Received	453,907	4,268,664
Interest Paid	(35,610,311)	21,814,937
Operating Profit Before Working Capital Changes		
Movements in Working Capital :		
(Increase) / Decrease in Financial & Other Assets	1,100,721	(908,619)
Increase / (Decrease) in Financial & Other Liabilities/Provisions	(6,471,660)	(30,348,359)
Cash Generated from / (used in) Operations	(40,981,250)	(9,442,040)
Direct Taxes Paid (net of refunds)	(4,502,016)	(11,883,801)
Net Cash flow from / (used in) Operating Activities	(45,483,266)	(21,325,841)
B. Cash Flow from Investing Activities		
Sale Proceeds from Sale of Non- Current Investments	104,123,866	217,983,035
Sale Proceeds of Mutual Funds	6,816,267	17,230,807
Purchase of Mutual Funds	(6,500,000)	(9,000,000)
Purchase of Investments	(175,341,160)	(177,703,414)
Purchase of Non- Current Investments In LLP	(22,500,000)	(13,350,000)
Interest Received	1,395,911	5,731,683
Dividend Income	632,936	439,659
Net Cash from / (used in) Investing Activities	(91,372,180)	41,331,771
C. Cash Flow from Financing Activities		
Increase / (Decrease) in Long-term borrowings	146,525,100	(122,230,000)
Proceeds from Initial Capital Contribution	19,800,000	-
Increase / (Decrease) in Short term borrowings	(31,750,000)	90,500,000
Interest Paid	(453,907)	(4,268,664)
Net Cash from / (used in) Financing Activities	134,121,193	(35,998,664)
Net Increase / (Decrease) in Cash and Cash Equivalents (A+B+C)	(2,734,252)	(15,992,734)
Cash and Cash Equivalents at beginning of the year	78,507,219	94,306,221
Cash and Cash Equivalents at end of the year	75,772,967	78,313,487

For D. Basu & Co.

Chartered Accountants

Firm Registration No. 301111E

Ashis Ranjan Maity

(ASHIS RANJAN MAITRA)

Partner

Membership No. 056520

Place : Kolkata

Date : 30th July, 2020.

UDIN: 20056520 AAAABK9216



GONERIL INVESTMENT & TRADING CO. LTD.

Sanjay Dey Saha
Whole-Time Director

DIN: 06959585

**INDEPENDENT AUDITOR'S REPORT ON THE AUDITED FINANCIAL RESULTS
OF GONERIL INVESTMENT & TRADING COMPANY LIMITED FOR THE
QUARTER AND YEAR ENDED 31st MARCH, 2020**

To the Board of Directors of Goneril Investment & Trading Company Limited.

Opinion

We have audited the accompanying financial statements of M/s. **Goneril Investment & Trading Company Limited**. ("the Company"), which comprises the Balance Sheet for the quarter and year ended 31st March, 2020, the Statement of Profit and Loss, Statement of Changes in Equity and Statement of Cash Flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the afore said financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India including Indian Accounting Standards ('Ind-AS') specified under Section 133 of the Act, of the state of affairs of the Company as at 31st March, 2020, and its Profit/Loss, changes in equity and its cash flows for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India ('ICAI') together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Information other than the Financial Statements and Auditor's Report thereon

The Company's Board of Directors is responsible for the other information. The other information comprises the information included in the Annual Report, but does not include the financial statements and our auditor's report thereon.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with



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misstated. If, based on the work we have performed, we conclude that there is a material misstatement of this other information we are required to report that fact. We have nothing to report in this regard.

Responsibility of Management for the Financial Statements

The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the accounting Standards specified under section 133 of the Act. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate implementation and maintenance of accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Those Board of Directors are also responsible for overseeing the company's financial reporting process.

Auditor's Responsibility for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls system in place and the operating effectiveness of such controls.



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KOLKATA - 700106.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

Report on Other Legal and Regulatory Requirements

As required by the Companies (Auditor's Report) Order, 2016 ("the Order") issued by the Central Government of India in terms of sub-section (11) of section 143 of the Act, we give in the "Annexure A", a statement on the matters specified in the paragraph 3 and 4 of the order.

As required by Section 143 (3) of the Act, we report that:

- (a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- (b) in our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books;
- (c) the balance sheet, the statement of profit and loss, statement of changes in equity and the cash flow statement dealt with by this Report are in agreement with the books of account;
- (d) in our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014;



D BASU & CO.

Chartered Accountants

FD - 148, SALT LAKE,

KOLKATA - 700106.

(e) on the basis of the written representations received from the directors as on 31st March 2020 taken on record by the Board of Directors, none of the directors is disqualified as on 31st March 2020 from being appointed as a director in terms of Section 164 (2) of the Act;

(f) With respect to the other matters to be included in the Auditor's Report in accordance with the requirements of section 197(16) of the Act, as amended:

In our opinion and to the best of our information and according to the explanations given to us, the remuneration, if any, paid by the company to its directors during the year is in accordance with the provisions of section 197 of the Act.

(g) with respect to the adequacy of the internal financial controls with reference to financial statements of the Company and the operating effectiveness of such controls, refer to our separate report in "Annexure B"; and

(h) with respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:

- i. the Company does not have any pending litigations which would impact its financial position;
- ii. the Company does not have any material foreseeable losses on long term contracts including derivative contracts which would impact its financial position;
- iii. there were no amounts which are required to be transferred to the Investor Education and Protection Fund by the Company

Place: Kolkata

Dated: 30th July, 2020

UDIN :- 20056526AAAABJ3497



For D. Basu & Co.
Chartered Accountants
(Firm Registration No. 301111E)

Ashis Ranjan Maitra

(Ashis Ranjan Maitra)

PARTNER

Membership No. 056520

Registered Office :
'Temple Chambers' 6, Old Post Office Street, 4th Floor, Kolkata-700 001

Particulars	As at 31.03.2020	As at 31.03.2019
ASSETS		
Financial Assets	1,010,169	1,004,228
Cash and Cash Equivalents	-	-
Receivables	-	-
- Trade Receivables	1,507	12,871
- Other Receivables	5,000,000	6,500,000
Loans	62,200,718	67,503,714
Investments	-	-
Other Financial Assets	68,212,394	75,020,813
Non-Financial Assets	38,428	817,530
Current Tax Assets (Net)	-	-
Property, Plant and Equipment	63,203	8,853
Other Non-Financial Assets	101,631	826,383
Total Assets	68,314,025	75,847,196
LIABILITIES AND EQUITY		
Liabilities		
Financial Liabilities	-	-
Derivative Financial Instruments	-	-
Payables	-	-
(I) Trade Payables	-	-
(i) total outstanding dues of micro enterprises and small enterprises	-	-
(ii) total outstanding dues of creditors other than micro enterprises and small enterprises	-	-
(II) Other Payables	-	-
(i) total outstanding dues of micro enterprises and small enterprises	-	-
(ii) total outstanding dues of creditors other than micro enterprises and small enterprises	-	-
Loans	288,240	221,398
Other Financial Liabilities	288,240	421,398
Non-Financial Liabilities	-	-
Current Tax Liabilities (Net)	12,504	16,287
Provisions	4,974,437	6,673,199
Deferred Tax Liabilities (Net)	260	4,021
Other Non-Financial Liabilities	4,987,201	6,693,497
Equity	5,045,000	5,045,000
Equity Share Capital	57,993,584	63,687,300
Other Equity	63,038,584	68,732,300
Total Liabilities and Equity	68,314,025	75,847,196

CLASS - 210552044A BT 3627

DIN: 06959585



GONERIL INVESTMENT & TRADING COMPANY LIMITED
CIN: L67120WB1982PLC035494
Registered Office :
'Temple Chambers' 6, Old Post Office Street, Kolkata-700 001

PART I: Statement of Standalone Audited Financial Results for the Quarter / Year ended 31st March, 2020

Sl. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2020 (Audited)	31.12.2019 (Unaudited)	31.03.2019 (Audited)	31.03.2020 (Audited)	31.03.2019 (Audited)
1	Income	483,823	-	-	483,823	1,078,958
	(a) Revenue from Operations	(207,219)	118,673	474,281	216,369	12,724
	(b) Other Income	276,604	118,673	474,281	700,192	1,091,682
	Total Income					
2	Expenses	518,159	448,403	431,571	1,870,136	1,574,484
	a) Employees Benifites Expenses	-	-	-	-	-
	b) Dereciation And Amortisation Exp	174,692	250,201	1,046,354	926,249	1,774,452
	c) Other Expenses	5,095,691	64,082	1,067,797	5,715,139	7,093,709
	d) Net loss on fair value change	5,788,542	762,686	2,545,722	8,511,524	10,442,645
	Total Expenses	-	-	29,479	5,568	29,479
3	Financial Coasts					
4	Profit/(Loss) From Ordinary activities Before Tax	(5,511,938)	(644,013)	(2,100,920)	(7,816,900)	(9,380,442)
		(1,567,054)	(21,696)	(648,759)	(1,744,929)	(2,330,521)
5	Tax expenses			34,925	-	34,925
	1) Current Tax	-	-	-	-	(414,196)
	2) Income Tax Adjustments	(1,558,545)	(21,696)	(269,489)	(1,736,420)	(1,951,250)
	3) Deferred Tax	(8,509)	-	(414,196)	(8,509)	-
	4) Earlier year	(3,944,885)	(622,317)	(1,452,161)	(6,071,970)	(7,049,921)
6	Net Profit/(Loss) after Tax for the period					
7	Other comprehensive income not to be reclassified to Profit and Loss in subsequent periods (net of Taxes)	-	-	943,000	412,142	943,000
8	Tax on Above	(5,255)	61	(241,905)	37,668	219,025
9	Total other Comprehensive Income	5,255	(61)	1,184,905	374,474	723,975
10	Total Comprehensive Income	(3,939,630)	(622,378)	(267,256)	(5,697,496)	(6,325,946)
11	Paid-up equity share capital (Face value per share: Rs. 10/-)	5,045,000	5,045,000	5,045,000	5,045,000	5,045,000
	Basic and Diluted	(7.82)	(1.23)	(2.88)	(12.04)	(13.97)

PART II : Select Information for the Quarter ended 31st March 2020

A PARTICULARS OF SHAREHOLDING

1	Public Shareholding	162,059.00	162,059.00	152,059.00	162,059.00	152,059.00
	- Number of Shares	32.12%	32.12%	30.14%	32.12%	30.14%
	- Percentage of Shareholding					
2	Promoters and promoter group Shareholding					
	a) Pledged / Encumbered	-	-	-	-	-
	- Number of Shares					
	b) Non - Encumbered	342,441.00	342,441.00	352,441.00	342,441.00	352,441.00
	- Number of Shares					
	- Percentage of shares (as a % of the total Shareholding of the promoter and promoter group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total Share Capital of the company)	67.88%	67.88%	69.86%	67.88%	69.86%

for the 3 months ended 31.03.2020

B Particulars of Investor Complaint

	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

Notes :-

- The Company has adopted Indian Accounting Standards ("Ind AS") prescribed under Section 133 of the Companies Act, 2013 (the "Act") read with the Companies (Indian Accounting Standards) Rules, 2015 as amended till date, from April 01, 2019 and the effective date of such transition is April 01, 2018. Such transition has been carried out from the erstwhile Accounting Standard notified under the Act, read with relevant rules issued thereunder and guidelines issued by the Reserve Bank of India ("RBI") (collectively referred to as ' the Previous GAAP'). The figures have been presented in accordance with the format prescribed for financial statements for a Non-Banking Finance Company (NBFC) whose financial statement are drawn up in compliance of the Companies (Indian Accounting Standards) Rules, 2015, in Division III of Notification No. GSR (E) dated 11th October, 2018, issued by the Ministry of Corporate Affairs, Government of India.
- In terms of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation ,2015, the 'Statement of Standalone Audited Financial Results for the Year ended 31st March, 2020 have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on July 30,2019 . The Statement of Unaudited financial results for the Year ended 31st March ,2020 are subject to above review by the Statutory auditors of the Company. As permitted under Circular No. CIR/CFD/F AC/62/2016 dated July 5, 2016 issued by SEBI , the Company has availed exemption for submission of Ind AS Compliant unaudited financial results for the quarter ended March 31,2019 and previous year ended March 31,2019. The Ind AS compliant financial results pertaining to quarter ended March ,2019 and financial year ended March 31, 2019 has not been subject to limited review. However the management has exercised necessary due diligence to ensure that the financial result provide a true and fair view of its affair.



3 The above results may require adjustment before constituting the first set of Ind AS financials as of and for the year ended 31st March, 2019 due to changes in financial assumptions and applications arising from new or revised standards or interpretations received or changes in the use of one or more optional exemptions as permitted in IND AS -101.

4 **Estimates of uncertainties relating to the Global health pandemic from COVID-19**
The Company has considered the possible effects that may result from the pandemic relating to COVID-19 on the carrying amounts of receivables, unbilled revenues and investment in subsidiaries. In developing the assumptions relating to the possible future uncertainties in the global economic conditions because of this pandemic, the Company, as at the date of approval of these financial statements has used internal and external sources of information including credit reports and related information, economic forecasts. The Company has performed sensitivity analysis on the assumptions used and based on current estimates expects the carrying amount of these assets will be recovered. The impact of COVID-19 on the Company's financial statements may differ from that estimated, as at the date of approval of these financial statements.

5 The main business of the Company is investment activity and all the activities are carried out within India. As such there are no separate reportable segments as per the IND AS 108- Operating Segment.

6 The previous year Previous GAAP figures have been regrouped/ reclassified wherever necessary to make them comparable with Ind AS Presentation.

Particulars	Quarter Ended 31.03.2019	Year Ended 31.03.2019
Net Profit/(Loss) as per Previous GAAP	(566,525)	91,344
Adjustment relating to IND AS	-	-
Fair Valuation of Financial assets at Fair Value through Profit & Loss A/c	(1,155,524)	(7,093,709.0)
Tax Effect on Above adjustments	(269,489)	(1,513,200.4)
Other Adjustments	(399)	1,998,806.0
Net Profit/(Loss) as per IND AS	(1,452,161)	(7,487,971)
Other Comprehensive Income	943,000	943,000
Tax Effect on Above adjustments	(241,905)	(219,025)
Total Profit/(Loss) Including Comprehensive Income	(267,256)	(6,325,946)

Place : Kolkata
Date: 30th July, 2020



UDIN: 20056520AAAABJ3497

For and on behalf of the Board of Directors

GONERIL INVESTMENT & TRADING CO. LTD.

Pratima Ray Sarker

Director

DIN: 06959585

Whole-Time Director

GONERIL INVESTMENT & TRADING COMPANY LIMITED
CIN: L67120WB1982PLC035494

Registered Office :

'Temple Chambers' 6, Old Post Office Street, Kolkata-700 001

Statement of Cash Flows for the Year Ended 31st March, 2020

Particulars	Financial Year Ended, 2020	Financial Year Ended, 2019
A. Cash Flow from Operating Activities	(7,816,900)	(9,380,442)
Profit Before Tax	-	-
<u>Adjustments for :</u>		
Miscellaneous Income	(114,761)	(158,071)
Dividend Income	-	-
Profit on Sale of Investment	5,715,139	7,093,709
Net Change in Fair Market Value Unrealised	(316,267)	(449,271)
Net Change in Fair Market Value realised	(52,795)	(471,616)
Interest Received	5,568	29,479
Interest Paid	(2,580,016)	(3,336,212)
Operating Profit Before Working Capital Changes	1,457,014	(4,397,228)
<u>Movements in Working Capital :</u>		
(Increase) / Decrease in Financial & Other Assets	63,077	(1,528,726)
Increase / (Decrease) in Financial & Other Liabilities/Provisions	(1,059,925)	(9,262,166)
Cash Generated from / (used in) Operations	787,611	(5,326)
Direct Taxes Paid (net of refunds)	(272,314)	(9,267,492)
Net Cash flow from / (used in) Operating Activities	-	3,220,743
B. Cash Flow from Investing Activities	6,816,267	9,134,328
Sale Proceeds from Sale of Non- Current Investments	(6,500,000)	(9,000,000)
Sale Proceeds of Mutual Funds	52,795	471,616
Purchase of Mutual Funds	114,761	158,071
Interest Received	483,823	3,984,758
Dividend Income		
Net Cash from / (used in) Investing Activities	(200,000)	(100,000)
C. Cash Flow from Financing Activities	(200,000)	(100,000)
Increase / (Decrease) in Long-term borrowings	-	-
Increase / (Decrease) in Short term borrowings	(5,568)	(29,479)
Interest Paid	(205,568)	(129,479)
Net Cash from / (used in) Financing Activities	5,941	(5,412,213)
Net Increase / (Decrease) in Cash and Cash Equivalents (A+B+C)	1,004,228	6,416,441
Cash and Cash Equivalents at beginning of the year	1,010,169	1,004,228
Cash and Cash Equivalents at end of the year		

For D. Basu & Co.
Chartered Accountants
Firm Registration No. 301111E

Ashis Ranjan Maitra
(ASHIS RANJAN MAITRA)
Partner
Membership No. 056520
Place : Kolkata
Date : 30Th July 2020



For and Behalf of Board of Directors

GONERIL INVESTMENT & TRADING CO. LTD.

Arun Kumar Das
Director
DIN : 06959585

UDIN : 20056520AAAABJ3497



GONERIL INVESTMENT & TRADING COMPANY LIMITED

CIN : L67120WB1982PLC035494

Registered Office :

"Temple Chambers" 6, Old Post Office Street, 4th Floor, Kolkata-700 001

Phone No.: 033 2230-7373/2248-3854

E-mail : goneril1982@gmail.com Website : www.goneril.in

To
The Secretary,
The Calcutta Stock Exchange Ltd.
7, Lyons Range,
Kolkata – 700 001

Date : 30-07-2020

Dear Sir(S),

Company Code: 017151

Disclosure under Regulation 52(4) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for year ended 31st March, 2020

Sr No.	Particulars	Details					
		Rating Agency	Rating as on 31.03.2020	Previous Rating as on 30.09.2019			
1	Credit rating and change in credit rating	None	Not Done	Not Done			
2	Asset cover available, in case of non-convertible debt securities	No Debt					
3	Debt-equity ratio						
4	Previous due date for the payment of interest/ for non-convertible redeemable preference shares/ repayment of principal of non-convertible preference shuts 'non-convertible debt securities and whether the same has been paid or not; and, Next due date for the payment of interest/dividend of non-convertible preference shares /principal along with the amount of interest/dividend of non-convertible preference shares payable and the redemption amount;						
ISIN	Issue Size in Cr.	Date of Allotment	Date of Maturity	Previous Due Date April 1, 2019 to September 30, 2019		Next Due Date October 1, 2019 to March 31, 2020	
				Interest	Principal	Interest	Principal
			NIL				
5	Debt service cove ratio			Not Applicable			
6	Interest service coverage ratio			Not Applicable			
7	Debenture redemption reserve			Not Applicable			
8	Net worth			Rs. 630.39Lacs			
9	Net Profit /(Loss)after tax			Rs.(60.72) Lacs			
10	Earning per Share			Rs.(11.29)			

Kindly take the above on your records, please.

Yours faithfully,

For **Goneril Investment & Trading Company Limited**

Arindam Dey Sarkar
Arindam Dey Sarkar
Director
DIN : 06959585





GONERIL INVESTMENT & TRADING COMPANY LIMITED

CIN : L67120WB1982PLC035494

Registered Office :

"Temple Chambers" 6, Old Post Office Street, 4th Floor, Kolkata-700 001

Phone No.: 033 2230-7373/2248-3854

E-mail : goneril1982@gmail.com Website : www.goneril.in

Date : 30-07-2020

To
The Secretary,
The Calcutta Stock Exchange Ltd.,
7, Lyons Range,
Kolkata-700 001.

Dear Sir / Madam,

Company Code: 017151

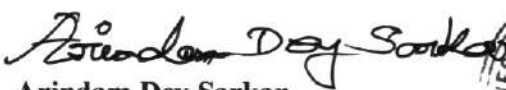
Sub: Declaration pursuant to Regulation 33(3)(d) of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

In compliance with the Regulation 33(3) of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as amended by the SEBI Circular No. CIR/CFD/CMD/56/2016 dated 27th May, 2016, we hereby declare that M/s. D. Basu & Co., Statutory Auditors of the Company have issued an Auditors' Report with unmodified opinion on the Audited Financial Results (both Standalone and Consolidated) of the Company for year ended 31st March, 2020.

Kindly take the above on your records, please.

Yours faithfully,

For GONERIL INVESTMENT & TRADING CO. LTD.


Arindam Dey Sarkar
Director
DIN:06959585



Outcome of Board Meeting dated 30th July, 2020

Goneril Investment and Trading Co. Ltd. <goneril1982@gmail.com>

Thu, Jul 30, 2020 at 3:27 PM

To: seadmin@cse-india.com, cseisc@cse-india.com, CHANDRANI DATTA <chandranidatta@cse-india.com>, compliance@cse-india.com, compliance@cseindia.com, listing@cse-india.com, kanchansaha@cse-india.com, PRASENJIT DUTTA <pdutta@cse-india.com>, "listing.compliance.albatross" <listing.compliance.albatross@cse-india.com>, listingcompliance_3@cse-india.com

To,
The Secretary,
The Calcutta Stock Exchange Ltd.,
7, Lyons Range,
Kolkata - 700 001

Dear Sir/Madam,

Company Code: 017151

Sub: Outcome of Board Meeting dated 30th July, 2020

A Board meeting of the Company held on Thursday, the 30th day of July, 2020, at 2:00 P.M. inter alia, considered and approved the Audited Financial Results (both Standalone and Consolidated) for the quarter/year ended 31st March, 2020.

The meeting concluded at 3:27 P.M.

Further, the Board did not recommend any dividend for the year ended 31st March, 2020.

A copy of the aforesaid Audited Financial Results (both Standalone and Consolidated) of the Company for the ended 31st March, 2020, alongwith Auditors Report of the Company, Statement of Assets and Liabilities, Statement of Cash Flow and together with disclosure under Regulation 52(4) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and disclosure pursuant to Regulation 33(3) (d) of SEBI (LODR) Regulations, 2015 are annexed herewith for your record.

Kindly note that, as your office was closed before the usual office closing hours, Hence we are unable to deliver the physical/hard copy of the outcome of the Board Meeting dated 30-07-2020 at your good office.

Hence, we are intimating the outcome of our Board Meeting to your good office immediately, vide e-mail and all the aforementioned documents will be physically delivered to your good office, on your immediate next working day.

You are requested to kindly take the same on record and oblige.

Thanking you,

Yours truly,

For **GONERIL INVESTMENT & TRADING CO. LTD**
Arindam Dey Sarkar
Director
DIN: 06959585



Encl: As mentioned above.

Outcome of Board Meeting dated 30th July, 2020

Goneril Investment and Trading Co. Ltd. <goneril1982@gmail.com>

Thu, Jul 30, 2020 at 3:58 PM

To: seadmin@cse-india.com, cseisc@cse-india.com, CHANDRANI DATTA <chandranidatta@cse-india.com>, compliance@cse-india.com, compliance@cseindia.com, listing@cse-india.com, kanchansaha@cse-india.com, PRASENJIT DUTTA <pdutta@cse-india.com>, "listing.compliance.albatross" <listing.compliance.albatross@cse-india.com>, listingcompliance_3@cse-india.com

To,
The Secretary,
The Calcutta Stock Exchange Ltd.,
7, Lyons Range,
Kolkata - 700 001

Dear Sir/Madam,

Please find attached herewith scan copy of the documents as mentioned in the above trailing mail.

You are requested to kindly take the same on record and oblige.

Thanks & regards,

For **GONERIL INVESTMENT & TRADING CO. LTD**
Arindam Dey Sarkar
Director
DIN: 06959585

[Quoted text hidden]

4 attachments

 **GONERIL 52(4).pdf**
352K

 **GONERIL 33(3)(d).pdf**
213K

 **Consolidated FR_31-03-2020.pdf**
2942K

 **Standalone FR_31-03-2020.pdf**
3041K

