



Galactico Corporate Services Limited

A SEBI Registered Category I Merchant Banker

Date: 22.07.2023

BSE Limited

25th Floor,
Phiroz Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai - 400 001
Scrip Code: 542802

Dear Sirs,

Sub.: Outcome of Board Meeting held on Saturday, July 22, 2023

Pursuant to provisions of Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, this is to inform you that the Board of Directors of the Company at their meeting held on Saturday, 22nd July, 2023 which commenced on 3.00 p.m. and concluded on 8.30 p.m., inter-alia, transacted the following:

1. Considered and approved the Unaudited Financial Results (Standalone and Consolidated) for the Quarter ended 30th June, 2023 along with Limited Review Report are enclosed herewith for your record.

Thanking you.

Yours faithfully,
For Galactico Corporate Services Limited

Riddhi Bheda
Company Secretary and Compliance Officer
Place: Nashik



Nashik: 68, 6th Floor, Business Bay, Shri. Hari Kute Marg, Tidke Colony, Nashik (MH) - 422002. Phone :+91 253-2952456

Pune: 409 & 410, 4th Floor, City Square, 29/2, Bhamburda, CTS 1723, Shivaji Nagar, Pune (MH) - 411005.

Email: info@galacticocorp.com | Website: www.galacticocorp.com

CIN No.: L74110MH2015PLC265578 | SEBI Registration No.: INM000012519

Limited Review Report on Unaudited Quarterly and year to date Standalone Financial Results of Galactico Corporate Services Limited under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To,
The Board of Directors of
Galactico Corporate Services Limited

We have reviewed the accompanying Statement of unaudited standalone financial results of **Galactico Corporate Services Limited** ('the Company') for the Quarter ended June 30, 2023 and year to date result for the period from April 01, 2023 to June 30, 2023 ('the Statement'). This Statement which 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 the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures 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.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ("Ind AS") specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, 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.

GRANDMARK & Associates

CHARTERED ACCOUNTANTS

📍 406, Samruddhi Residency, Opp. To Hotel City Pride, Tilak Wadi, Nashik, Maharashtra – 422002

☎ 0253-2580699, 📠 9021952339, ✉ vinitpicha@grandmarkca.com, vppicha999@yahoo.co.in

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For M/s. GRANDMARK & Associates.

Chartered Accountants

FRN: 011317N

V. P. Picha

CA Vinit P. Picha

Partner

M. No. 159938

Place : Nashik

Date : July 22, 2023

UDIN : 23159938BGWYYD8561



GALACTICO CORPORATE SERVICES LIMITED
CIN: L74110MH2015PLC265578
STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2023

Rs. In Lakhs (except per share data)

Sr. No.	Particulars	STANDALONE			
		Quarter ended June 30, 2023	Quarter ended March 31, 2023	Quarter ended June 30, 2022	Year ended March 31, 2023
		Unaudited	Audited	Unaudited	Audited
1	Income				
(a)	Revenue from Operations (Net of taxes)	52.12	120.47	37.29	312.52
(b)	Other Income	54.62	13.8	29.82	108.26
	Total Income	106.74	134.27	67.11	420.78
2	Expenses				
(a)	Cost of Materials consumed	-	-	-	-
(b)	Direct Expenses	-	-	-	-
(c)	Changes in inventories of finished goods, Work in Progress and Stock in Trade	-	-	-	-
(d)	Employee Benefits Expense	11.59	13.26	10.02	44.35
(e)	Finance Cost	6.68	6.00	4.99	21.72
(f)	Depreciation and Amortisation Expenses	9.48	9.04	9.14	36.51
(g)	Other Expenses	26.74	43.87	29.99	138.28
	Total Expenses	54.49	72.17	54.15	240.86
3	Profit before Tax and Exceptional Items	52.24	62.10	12.96	179.92
4	Exceptional Items	-	-	-	-
5	Profit before tax	52.24	62.10	12.96	179.92
6	Tax expense				
(a)	Current Tax	12.01	7.20	1.76	39.92
(b)	(Excess)/short provision for earlier years	-	-	-	-
(c)	Deferred Tax	1.13	1.57	1.66	0.22
7	Profit for the period	39.09	53.34	9.54	139.78
8	Profit from Associates	-	-	-	-
9	Profit for the period after considering Associate's share of profit	39.09	53.34	9.54	139.78
10	Other Comprehensive Income (OCI)				
	Remeasurement of post-employment benefit obligation	-	-	-	-
	Fair Value Measurement of Non - Current Investments	-	-	-	-
	Total Other Comprehensive Income (OCI)	-	-	-	-
11	Total Comprehensive Income for the period	39.09	53.34	9.54	139.78
12	Total Comprehensive Income for the period attributable to:				
(a)	Owners of the Company	-	-	-	-
(b)	Non-Controlling Interest	-	-	-	-
13	Details of Equity Share Capital				
	Paid Up Equity Share Capital [Face value of Rs. 1/- each (Previously Face value of Rs. 10/- each)]	1,490.11	1,490.11	1,490.11	1,490.11
14	Earning per equity share (Face Value of Rs. 1 each) (Not Annualised for the quarter/half year) (before and after exceptional items)				
(a)	Basic	0.03	0.04	0.01	0.09
(b)	Diluted	0.03	0.04	0.01	0.09
See accompanying notes to the Financial Results					



R. P. D. G.
22/7/2023

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Limited Review Report on Unaudited Quarterly and year to date Consolidated Financial Results of Galactico Corporate Services Limited under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To the Board of Directors of
Galactico Corporate Services Limited

1. We have reviewed the accompanying Statement of unaudited consolidated financial results of **Galactico Corporate Services Limited** ("the Holding Company") and its subsidiaries (the Holding Company and its Subsidiaries together referred to as "the Group") for the Quarter ended June 30 and year to date result for the period April 01, 2023 to June 30, 2023 ("the Statement"), being submitted by the Holding Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").
2. This Statement, which is the responsibility of the Holding Company's management and has been approved by the Holding Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ("Ind AS") specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures 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. We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
4. The Statement includes the results of the following entities:

Name of the Entity	Relationship
Instant Finserve Private Limited ("IFPL")	Subsidiary
Seven Hills Beverages Limited ("SHBL")	Subsidiary
Palwe Pest Control Private Limited ("PPCPL")	Step Down Subsidiary (Subsidiary of SHBL)
Beembox Technologies Private Limited ("BTPL")	Subsidiary

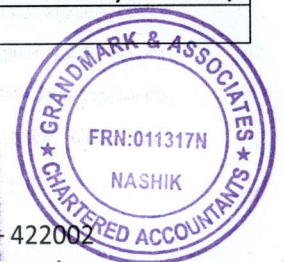
GRANDMARK & Associates

CHARTERED ACCOUNTANTS

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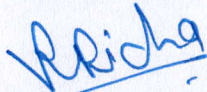
5. Based on our review conducted and procedures performed as stated above and based on the consideration of the review reports of the other auditors, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with applicable Ind AS and other recognized 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) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.
6. We did not review the interim financial statement of Instant Finserve Private Limited (Subsidiary), Seven Hills Beverages Limited (Subsidiary), Palwe Pest Control Private Limited (Step-down Subsidiary) and Beembox Technologies Private Limited (Subsidiary) included in the consolidated quarterly financial results and consolidated year to date results, whose consolidated interim financial statements reflect total assets of Rs. 4,825.09 lakhs as at 30th June, 2023; as well as the total revenue of Rs. 612.77 lakhs as at the quarter year ended 30th June, 2023.
7. These interim financial statements and other financial information have been reviewed by other auditors whose report(s) has (have) been furnished to us by the management, and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries and associate, is based solely on the report of such other auditors and the procedures performed by us as stated above.

Our conclusion on the Statement is not modified in respect of the above matter.

For M/s. GRANDMARK & Associates.

Chartered Accountants

FRN: 011317N



CA Vinit P. Picha

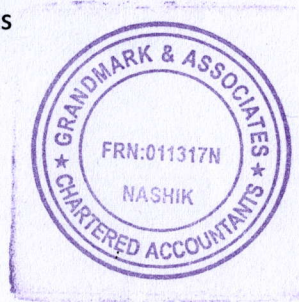
Partner

M. No. 159938

Place : Nashik

Date : July 22, 2023

UDIN : 23159938BGWYYE8957



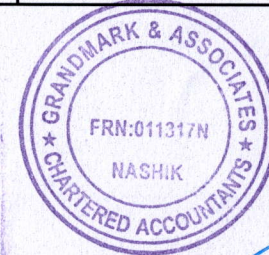
GALACTICO CORPORATE SERVICES LIMITED
CIN: L74110MH2015PLC265578

STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2023

Rs. In Lakhs (except per share data)

Sr. No.	Particulars	CONSOLIDATED			
		Quarter ended June 30, 2023	Quarter ended March 31, 2023	Quarter ended June 30, 2022	Year ended March 31, 2023
		Unaudited	Audited	Unaudited	Audited
1	Income				
(a)	Revenue from Operations (Net of taxes)	664.68	1,666.87	593.86	3,441.67
(b)	Other Income	77.67	42.20	40.07	155.01
	Total Income	742.36	1,709.07	633.93	3,596.68
2	Expenses				
(a)	Cost of Materials consumed	389.01	338.61	387.79	1,361.66
(b)	Direct Expenses	31.04	53.68	21.45	130.33
(c)	Changes in inventories of finished goods, Work in Progress and Stock in Trade	6.89	86.67	(53.13)	(52.68)
(d)	Employee Benefits Expense	114.14	147.27	96.34	479.15
(e)	Finance Cost	16.47	16.31	17.41	69.51
(f)	Depreciation and Amortisation Expenses	22.59	22.93	24.90	97.60
(g)	Other Expenses	62.46	118.68	49.47	275.19
	Total Expenses	642.60	784.14	544.23	2,360.76
3	Profit before Tax and Exceptional Items	99.75	924.93	89.70	1,235.92
4	Exceptional Items	-	-	-	-
5	Profit before tax	99.75	924.93	89.70	1,235.92
6	Tax expense				
(a)	Current Tax	25.98	202.18	13.76	266.37
(b)	(Excess)/short provision for earlier years	-	(1.10)	0.13	(0.02)
(c)	Deferred Tax	(0.25)	(9.38)	2.18	(4.79)
7	Profit for the period	74.02	733.22	73.63	974.36
8	Profit from Associates	-	-	-	-
9	Profit for the period after considering Associate's share of profit	74.02	733.22	73.63	974.36
10	Other Comprehensive Income (OCI)				
	Remeasurement of post-employment benefit obligation	-	(5.02)	-	(5.02)
	Fair Value Measurement of Non - Current Investments	5.21	44.68	(2.23)	32.99
	Total Other Comprehensive Income (OCI)	5.21	39.66	(2.23)	27.97
11	Total Comprehensive Income for the period	79.23	772.88	71.39	1,002.33
12	Total Comprehensive Income for the period attributable to:				
(a)	Owners of the Company	68.73	785.69	56.72	977.62
(b)	Non-Controlling Interest	10.50	(12.82)	14.67	24.71
13	Details of Equity Share Capital				
	Paid Up Equity Share Capital [Face value of Rs. 1/- each (Previously Face value of Rs. 10/- each)]	1,490.11	1,490.11	1,490.11	1,490.11
14	Earning per equity share (Face Value of Rs. 1 each) (Not Annualised for the quarter/half year) (before and after exceptional items)				
(a)	Basic	0.05	0.52	0.48	0.67
(b)	Diluted	0.05	0.52	0.48	0.67

See accompanying notes to the Financial Results



Richa
22/7/2023

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Galactico Corporate Services Limited
Note on Operating Segments

Information given in accordance with the requirements of Ind AS 108 on Operating Segments:

Business Segment

The chief operating decision maker (CODM) has identified four primary business segments viz. Investment Banking, Financial Services & Investment, Packaged Drinking Water Bottles Manufacturing and Pest Control Services.

These segments have been identified and reported taking into account the nature of the products / services, the differing risks and returns, the organisational structure and internal business reporting system.

- Investment Banking Segment - Engaged in Investment Banking, Issue Management Activities whereby the Company provide services to the

- Financial Services & Investment Segment - Engaged in Financial Services and Investments.

- Packaged Drinking Water Bottles Manufacturing Segment - Engaged in business of manufacturing packaged drinking water.

- Pest Control Services Segment - Engaged in rendering pest control services to corporate, societies and household.

1. Revenue and expenses have been identified to a segment on the basis of direct relationship to

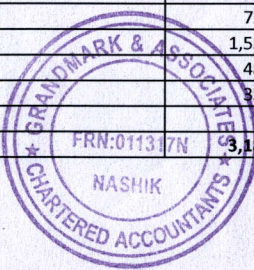
2. Revenue and expenses which relate to enterprise as a whole and are not allocable to a segment on reasonable basis have been disclosed as "Unallocable".

3. Segment assets and segment liabilities represent assets and liabilities of respective segment.

4. Inter segment transfer consists of material, labour and overhead which are recorded at cost.

Information given in accordance with the requirements of Ind AS 108 on Operating Segments on the basis of Consolidated Financials

Sr. No.	Particulars	Consolidated			
		Quarter ended June 30, 2023	Quarter ended March 31, 2023	Quarter ended June 30, 2022	Year ended March 31, 2023
1	Segment Value of Sales and Services (Revenue)				
	- Investment Banking	52.12	120.47	37.29	312.52
	- Financial Services & Investment	-	963.87	-	963.87
	- Packaged Drinking Water Bottle Manufacturing	406.94	313.84	400.85	1,315.70
	- Pest Control Services	205.83	268.81	155.72	849.86
	- Unallocable segment	-	-	-	-
	Gross Value of Sales and Services	664.90	1,666.99	593.86	3,441.95
	Less: Inter Segment Revenue	0.21	-	-	-
	External Revenue of Sales and Services	664.68	1,666.99	593.86	3,441.95
	Other Revenue	77.67	42.20	40.07	155.01
	Total Revenue of Sales and Services	742.36	1,709.20	633.93	3,596.96
2	Segment Results (EBITDA)				
	- Investment Banking	68.40	77.14	17.95	238.15
	- Financial Services & Investment	4.41	993.69	0.47	1,074.00
	- Packaged Drinking Water Bottle Manufacturing	35.16	48.60	45.55	95.82
	- Pest Control Services	31.56	50.30	91.81	79.32
	- Unallocable segment	-	0.93	-	(0.26)
	Total Segment Results (EBITDA)	138.60	971.93	155.78	1,487.03
3	Finance Costs	16.47	16.31	17.41	69.51
4	Profit Before Exceptional Item and Tax	99.75	926.02	89.70	1,235.92
	Exceptional Item (Net of Taxes)	-	-	-	-
	Profit Before Tax	99.75	926.02	89.70	1,235.94
	(i) Current Tax	25.98	202.18	16.07	266.37
	(ii) Deferred Tax	-	0.25	-	4.79
	Profit After Tax	74.02	733.22	73.63	974.36
4	Segment Assets				
	- Investment Banking	2,561.73	2,555.10	2,400.69	2,555.10
	- Financial Services & Investment	2,647.70	2,713.70	2,902.32	2,713.70
	- Packaged Drinking Water Bottle Manufacturing	976.23	936.39	985.02	936.39
	- Pest Control Services	1,105.63	1,031.28	1,071.72	1,031.28
	- Unallocable segment	95.54	97.28	-	97.28
	Total Segment Assets	7,386.83	7,333.75	7,359.75	7,333.75
5	Segment Liabilities				
	- Investment Banking	751.85	784.31	760.15	784.31
	- Financial Services & Investment	1,558.24	1,631.51	2,434.20	1,631.51
	- Packaged Drinking Water Bottle Manufacturing	487.37	460.17	499.28	460.17
	- Pest Control Services	354.01	300.84	353.63	300.84
	- Unallocable segment	35.26	36.06	-	36.06
	Total Segment Liabilities	3,186.73	3,212.88	4,047.25	3,212.89



Richa
 20/7/2023


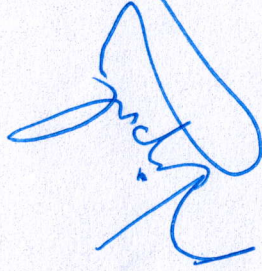



Additional information pursuant to Regulation 52(4) and 54(3) of the Securities Exchange Board of India (Listing Obligations and disclosure Requirements) Regulations, 2015, as amended as at and for the Quarter month ended on June 30, 2023.

Particulars	Quarter ended as on June 30, 2023	Quarter ended as on March 31, 2023	Quarter ended as on June 30, 2022	Year ended as on March 31, 2023
Debt-equity ratio (Total Debt/Total Equity)	0.30	0.30	0.46	0.30
Debt service coverage ratio (Earnings before Interest, tax and exceptional items/ Interest expense + Principal repayments made during the period for long term loans)	7.06			
Interest service coverage ratio (Earnings before Interest, tax and exceptional items/ Interest expense)	7.06	11.36	3.60	57.72
Current ratio (Current assets/Current liabilities)	2.38	1.94	0.39	1.94
Long term debt to working capital (Non-current borrowings / Current assets less current liabilities excluding current maturities of long term borrowings)	0.25	0.14	(0.58)	0.14
Current liability ratio (Total current liabilities/ Total liabilities)	0.69	0.83	0.72	0.83
Total debts to total assets (Total debt/ Total assets)	0.17	0.16	0.11	0.31
Debtor turnover (in days) (Average trade receivables / Total revenue*365)	0.45	44.78	0.54	44.78
Operating margin (in %) Earnings before income, tax and exceptional items less other income / Total revenue from operations)	45.06%	45.06%	-17.69%	29.85%
Net profit margin (in %) (Earnings after tax and exceptional items / Total revenue from operations)	44.27%	44.27%	14.22%	44.73%
Net worth (Equity share capital and other equity)	18,09,87,942	17,70,78,517	16,40,54,359	17,70,78,517
Bad debts to account receivable ratio	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Inventory turnover	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Debenture Redemption Reserve	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Capital Redemption Reserve	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Outstanding Redeemable Preference shares	Not Applicable	Not Applicable	Not Applicable	Not Applicable

Prichg
23/7/2023



	<p>Notes: The above unaudited financial results and statement of Assets & Liabilities were reviewed by the Audit Committee and then approved by the Board of Directors at their respective meetings held today i.e. July 22, 2023.</p>
1	<p>The Company adopted Indian Accounting Standard ("Ind AS") and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder.</p>
2	<p>The Company has for the first time adopted Ind AS with a transition date of April 1, 2021 and with a financial year beginning from April 1, 2022.</p>
3	<p>The Limited Review Report (in the format as prescribed by SEBI through its circular CIR/CFD/CMD1/44/2019 dated 29th March, 2019) is annexed hereto alongwith the unaudited standalone and consolidated financial results. These results have been prepared in accordance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular dated 5th July, 2016. In the Unaudited Standalone Financial Results, the Company has one segment only and therefore Segment Reporting is not applicable to the Unaudited Standalone Financials of the Company. The Company caters mainly the needs of the Indian Market hence separate geographical segmental information has not been given.</p>
4	<p>The Company have four reportable segments as per Consolidated Financial Statements in line with the Indian Accounting Standard 108 (Ind AS 108) "Operating Segments" issued by the Institute of Chartered Accountants of India. The Chief Operating Decision Maker (CODM) has identified four primary business segments viz. Investment Banking, Financial Services & Investment, Packaged Drinking Water Bottles Manufacturing and Pest Control Services.</p>
5	<p>The figures have been regrouped, restated and/ or rearranged wherever considered necessary. Disclosure pertaining to Regulation 32 of SEBI (LODR) Regulations, 2015 is not provided as Funds raised by way of public issue of Rs. 369.84 Lakhs has been fully utilized by March 31, 2020 for the purpose for which they were raised & there is no deviation from stated purpose.</p>
	<p style="text-align: right;">Place: Nashik Date: July 22, 2023</p> <div style="text-align: center;">    </div> <p style="text-align: right; margin-right: 50px;"><i>Prichha</i> 12/7/2023</p>