

# GALLOPS ENTERPRISE LIMITED

(Formerly Known as Ficon Lease & Finance Limited)

Regd. Office: 9th Floor, Astron Tech Park, Near Satellite Police Station, Satellite,  
Ahmedabad, Gujarat-380015  
CIN NO.L65910GJ1994PLC023470

27<sup>th</sup> August, 2018

To,  
BSE Limited  
Listing Dept. / Dept. of Corporate Services,  
PhirozeJeejeebhoy Towers,  
Dalal Street,  
Fort, Mumbai – 400 001

Security Code: 531902  
Security ID :GALLOPENT

Dear Sir/Ma'am,

**Sub: Discrepancies in Financial Result for the June quarter 2018**

We are submitting herewith Revised Unaudited Standalone Financial Results of the Company for the 1<sup>st</sup> Quarter ended on 30<sup>th</sup> June, 2018 approved by the Board of Directors of the Company at their meeting held on 13<sup>th</sup> August, 2018 to resolve the query received from BSE Limited.

You are requested to bring this to the notice of all concerned.

Thanking you,

Yours faithfully

  
Narsinhbhai G. Patel  
Managing Director  
DIN : 00373146



Encl: As above

## ANNEXURE -1

## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2018

PARTICULARS	RS.			
	3 MONTH ENDED			YEAR ENDED
	30.06.2018	31.03.2018	30.06.2017	31.03.2018
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>1 Income from Operations</b>				
(a) Net sales/income from operations (Net of Excise duty)	219	964		6531
(b) Other Operating Income	6,006	84859	4774	84,859
<b>Total Income from operations(net)</b>	<b>6,225</b>	<b>85,823</b>	<b>4774</b>	<b>91,390</b>
<b>2 Expenses</b>				
(a) Cost of materials consumed	-	-	-	-
(b) Purchases of stock-in-trade	-	-	-	-
(c) Changes in inventories of finished goods work-in-progress and stock in-trade	(9,756)	(2,40,291)	-	-
(d) Employee benefits expenses	43,000	-	30000	2,06,221
(e) Depreciation and amortisation expenses	-	-	-	-
(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1,21,320	18,34,903	44585	20,46,532
(g) Finance Cost	-	-	-	-
<b>Total Expenses</b>	<b>1,54,564</b>	<b>1490333</b>	<b>74585</b>	<b>20,12,462</b>
<b>3 Profit/(Loss) before exceptional items and tax (1-2)</b>	<b>(1,48,339)</b>	<b>(14,04,510)</b>	<b>(69,811)</b>	<b>(19,21,072)</b>
<b>4 Exceptional Items</b>	-	-	-	-
<b>5 Profit before Tax (3-4)</b>	<b>(1,48,339)</b>	<b>(14,04,510)</b>	<b>(69,811)</b>	<b>(19,21,072)</b>
<b>6 Tax expense</b>	-	-	-	-
(a) Current Tax	-	-	-	-
(b) Deferred Tax	-	-	-	-
<b>Profit/(Loss) for the period from continuing Operations</b>	<b>(1,48,339)</b>	<b>(14,04,510)</b>	<b>(69,811)</b>	<b>(19,21,072)</b>
Profit/(Loss) from discontinued operations	-	-	-	-
Tax expenses from discontinued operations	-	-	-	-
<b>8 Profit/(Loss) from discontinued operations</b>	-	-	-	-
<b>9 Other Comprehensive Income/(Loss)</b>	-	-	-	-
(i) Items that will not be reclassified to profit or loss	-	-	-	-
(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
(i) Items that will be reclassified to profit or loss	-	-	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
<b>10 Total Comprehensive Income for the period (7+8)</b>	<b>(1,48,339)</b>	<b>(14,04,510)</b>	<b>(69,811)</b>	<b>(19,21,072)</b>
<b>11 Paid-up equity share capital (Face Value 10/-)</b>	<b>5,01,14,000</b>	<b>5,01,14,000</b>	<b>5,01,14,000</b>	<b>5,01,14,000</b>
<b>12 Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year</b>	-	-	-	<b>(4,43,31,628)</b>
<b>13 Earning Per equity share capital (Rs.)</b>				
(a) Basic	(0.03)	(0.28)	(0.01)	(0.38)
(b) Diluted	(0.03)	(0.28)	(0.01)	(0.38)

- The Financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 13.08.2018
- The Operations of the Company are considered as Single segment reporting as defined an account standard is not applicable.
- The figures of previous period have been re-grouped/rearranged/re-classified where ever necessary.
- The above results, have been prepared in accordance with Ind AS notified under the companies (Indian

For Gallops Enterprise Limited

Narsinhbhai Patel  
Managing Director  
DIN: 373146



Place : Ahmedabad  
Date : August 13, 2018