GICHFL FINANCIAL SERVICES PRIVATE LIMITED

CIN NO. U67190MH2021PTC354176

Regd. Office : 6th Floor, National Insurance Bldg., 14, Jamshedji Tata Road, Churchgate, Mumbai - 400 020.

Statement of Unaudited Financial Results For The Quarter Ended June 30, 2026

(₹ in Lakh)

Sr.No.	Particulars	Quarter ended			Year ended
		30-06-2026	31-03-2026	30-06-2025	31-03-2026
		Unaudited	Audited	Unaudited	Audited
1	**Revenue from operations**				
	(i) Interest Income	-		-	-
	(ii) Fees and Commission Income	152.14	242.42	168.61	818.06
	(iii) Net Gain on derecognition of Financial Instruments	-		-	-
	(iv) Other Operating Income	-		-	-
	Total Revenue from operations	**152.14**	**242.42**	**168.61**	**818.06**
	Other Income	4.87	2.37	1.41	6.63
	Total Income	**157.01**	**244.79**	**170.02**	**824.69**
2	**Expenses**				
	(i) Finance Cost	-		-	-
	(ii) Net Loss on derecognition of Financial Instruments	-		-	-
	(iii) Impairment of Financial Instruments, including write-off	-		-	-
	(iv) Employee Benefits Expenses	141.32	174.81	156.16	700.48
	(v) Depreciation & Amortisation	0.76	0.97	0.03	1.67
	(vi) Other Expenses	9.64	56.08	4.45	78.63
	Total Expenses	**151.72**	**231.86**	**160.64**	**780.78**
3	**Profit before exceptional items and tax (1-2)**	**5.29**	**12.93**	**9.38**	**43.91**
4	**Exceptional items**	-	-	-	-
5	**Profit before tax (3-4)**	**5.29**	**12.93**	**9.38**	**43.91**
6	**Tax expense**				
	(i) Current Tax	1.40	3.42	2.37	11.16
	(ii) Deferred tax (Net)	(0.07)	(0.16)	(0.01)	(0.10)
	(iii) Tax of Earlier Period (Net)	-	-	-	-
7	**Net Profit for the period (5-6)**	**3.96**	**9.67**	**7.02**	**32.85**
8	**Other comprehensive Income / (Loss)**				
	A. Items that will not be reclassified to profit or loss				
	(i) Remeasurement Gain / (Loss) on defined benefit plan	-	-	-	-
	(ii) Net Gain / (Loss) on equity instrument designated at FVOCI	-	-	-	-
	(iii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	B. Items that will be reclassified to profit or loss	-	-	-	-
	Total other comprehensive income / (Loss) (A+B)	-		-	-
9	**Total Comprehensive Income / (Loss) (7+8)**	**3.96**	**9.67**	**7.02**	**32.85**
10	**Paid up Equity Share Capital (Face value ₹ 10/-)**	**75.00**	**75.00**	**75.00**	**75.00**
11	**Reserves as at 31st March**	-	-	-	**75.38**
12	**Earning Per Share (EPS) on Face Value ₹ 10/-**	**0.53**	**1.29**	**0.94**	**4.38**
	Basic and Diluted Earning Per Share (Face value ₹ 10/-) (The EPS for the period is not annualised)				

GICHFL FINANCIAL SERVICES PVT. LTD.

Notes to financial result for the quarter ended 30.06.2026:

1. The financial results of the company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the companies (Indian Accounting Standards) Rules, 2015 as amended by the companies (Indian Accounting standards) (Amendment) Rules, 2022. The Company has applied its accounting policies in preparation of these financial results, which are consistent with those, followed in the annual financial statements for the quarter ended June 30, 2026.

2. The Statutory Auditors of the Company have carried out a limited review of the financial results for the quarter ended June 30, 2026. These Financial Results are approved by the Board of Directors at the meeting held on 07th August, 2026.

3. As the Company operates in only one line of business and its activities relate to single line of operation, it does not have any separately reportable segment. Hence, the disclosures required under the Indian Accounting Standard 108 on Operating Segment are not applicable.

4. The figures for the earlier periods have being regrouped/ reclassified whenever necessary to make them comparable with those of the current period.

For and on behalf of the Board

GICHFL FINANCIAL SERVICES PVT. LTD. MUMBAI

Sachindra Salvi
Managing Director
DIN No. 10930663
Place : Mumbai
Date : 07 August 2026