

Global Infratech & Finance Limited

Formerly Asianlak Capital & Finance Limited

Registered Office : 306, Agarwal B2B Centre, 3rd Floor, Kanchpada, Near Malad Ind. Estate, Malad (W), Mumbai-400 064

CIN - L65921MH1995PLC248335, Email : asianlakcf@gmail.com, Website : www.globalinfratech.com

Statement of Un-Audited Financial Results for the Quarter ended 30th June 2014

Rs. in Lacs

Sr. No.	Particulars	3 Months ended 30.06.2014	Preceding 3 Months ended 31.03.2014	Corresponding 3 Months ended 30.06.2013	Year to date figures as on 31.03.2014
		Un-Audited	Audited*	Un-Audited	Audited
1	Income from Operations				
	a) Net Sales/Income from Operations	739.93	2,230.18	94.19	2,482.45
	b) Other Operating Income	44.48	(115.92)	34.96	4.13
	Total Income from Operations (Net)	784.41	2,114.26	129.15	2,486.58
2	Expenses				
	(a) Cost of Material Consumed	-	-	-	-
	(b) Purchases of Stock-in-trade	326.11	2,108.23	177.64	2,393.23
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	430.26	(10.24)	(128.00)	(178.81)
	(d) Employees Benefit Expenses	3.36	8.99	0.45	11.28
	(e) Depreciation & Amortization Expenses	0.32	1.27	-	1.27
	(f) Annual Listing & Custody Fees	2.25	3.31	1.12	5.59
	(g) Infra-Project Expenses	-	(47.96)	5.50	1.35
	(h) Other Expenses	5.76	3.74	1.91	17.21
	Total Expenses	768.06	2,067.34	58.62	2,251.12
3	Profit/(Loss) from Operations before other income, finance cost and exceptional Expenses (1-2)	16.35	46.92	70.53	235.46
4	Other Income/(Loss)	-	(0.12)	-	0.51
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	16.35	46.80	70.53	235.97
6	Finance Costs	0.19	0.33	-	2.70
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	16.16	46.47	70.53	233.27
8	Exceptional Items	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	16.16	46.47	70.53	233.27
10	Tax Expense	-	72.08	-	72.08
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	16.16	(25.61)	70.53	161.19
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	16.16	(25.61)	70.53	161.19
14	Paid-up Equity Share Capital (Face Value of Rs. 1/- each)	2,385.53	2,385.53	2,385.53	2,385.53
15	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	1,294.86
16	Earning Per Share (before extra-ordinary items) of Rs. 1/- each (not annualized)				
(i)	a) Basic	0.01	(0.01)	0.03	0.07
	b) Diluted	0.01	(0.01)	0.03	0.07
17	Earning Per Share (after extra-ordinary items) of Rs. 1/- each (not annualized)				
(ii)	a) Basic	0.01	(0.01)	0.03	0.07
	b) Diluted	0.01	(0.01)	0.03	0.07
A	PARTICULARS OF SHAREHOLDING				
	Public Shareholding				
	- Number of Shares	235,191,402	235,148,902	221,432,500	235,148,902
	- Percentage of Share Holding	98.59	98.57	92.82	98.57
18	Promoter and Promoter Group Shareholding				
	a) Pledged/Encumbered				
	- Number of Shares	-	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter Group)	-	-	-	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-
	b) None-Encumbered				
	- Number of Shares	3,361,598	3,404,098	17,120,500	3,404,098
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter Group)	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	1.41	1.43	7.18	1.43
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the Quarter	Nil			
	Received during the Quarter	Nil			
	Disposed during the Quarter	Nil			
	Remaining Unresolved at the end of Quarter	Nil			

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Un-Audited Segment Results for the Quarter ended 30th June 2014

Rs. in Lacs

Sr. No.	Particulars	3 Months ended 30.06.2014	Preceding 3 Months ended 31.03.2014	Corresponding 3 Months ended 30.06.2013	Year to date figures as on 31.03.2014
		Un-Audited	Audited*	Un-Audited	Audited
1	Segment Revenue				
a)	Finance & Investment Activities	739.93	1,302.36	34.51	1,278.14
b)	Infra-Project	44.48	1,141.41	45.00	1,204.31
c)	Other Income	-	4.12	-	4.64
	Total Income from Operations	784.41	2,447.89	79.51	2,487.09
2	Segment Profit/(Loss) before Interest & Tax				
a)	Finance & Investment Activities	8.53	1,710.10	31.03	1,828.64
b)	Infra-Project	19.51	(1,688.05)	39.50	(1,597.31)
c)	Other Unallocable Activities	(11.88)	24.42	-	1.94
	Profit before Tax	16.16	46.47	70.53	233.27
3	Capital Employed				
a)	Finance & Investment Activities	5,701.47	5,085.47	5,503.90	5,085.47
b)	Infra-Project	1,804.20	1,233.09	200.00	1,233.09
c)	Other Unallocable Activities	14.45	319.53	15.12	319.53
	Total	7,520.12	6,638.09	5,719.02	6,638.09

Notes :

1. Above results were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 12th August 2014.
- *2. The figures of preceding Quarter ended 31st March 2014 are the balancing figures between Audited figures in respect of full financial year and the published year to date figures upto the 3rd Quarter of the Previous Financial Year.
3. Provision for Taxation will be made at the end of the year.
4. Statutory Auditors have carried "Limited Review" for above Results.

Place : Mumbai

Date : 12th August 2014

For **Global Infratech & Finance Limited**
Formerly *Asianlak Capital & Finance Limited*

Sd/-
Pravin Sawant
Managing Director