

Global Infratech & Finance Limited

CIN: L65921MH1995PLC248335

Regd. Office: Office no. 16, Ground floor, Rukmani Purushottam No.21, J.P. Road, Andheri (W), Mumbai- 400058, Tel: 022- 40140296

Corp Office: No. 14, 1st Floor, Ramakrishna Street, T. Nagar, Chennai- 600017, Tel: 044- 43257777

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Statement of Audited Financial Results for the Quarter & Year ended 30th June 2018

(All amount are in Indian Rupees lakhs, except the share data)

Sr. No.	Particulars	3 Months ended 30.06.18	Preceding 3 Months ended 31.03.18	Corresponding 3 Months ended 30.06.17	Year to date figures as on 31.03.18
		Un-Audited	Audited	Audited	Audited
I	Revenue from Operations	29.52	171.67	386.48	677.79
II	Other Income	-	0.00	-	0.00
III	Total Income (I+II)	29.52	171.68	386.48	677.79
IV	Expenses				
	(a) Cost of Material Consumed	-	-	-	-
	(b) Purchases	-	402.00	25	438.00
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	(310.90)	338.48	36.59
	(d) Employees Benefit Expenses	1.44	1.89	0.45	3.94
	(e) Finance Costs	-	2.20	-	2.20
	(f) Depreciation & Amortization Expenses	-	7.48	-	7.48
	(g) Provision for NPA	-	8.50	-	8.50
	(h) Other Expenses	4.52	308.17	10.72	338.00
	Total Expenses (IV)	5.96	419.35	374.65	834.70
V	Profit/(Loss) before Tax & Exceptional Item (III-IV)	23.56	(247.65)	11.83	(156.90)
VI	Exceptional Items	-	-	-	-
VII	Profit/(Loss) before Tax	23.56	(247.65)	11.83	(156.90)
VIII	Tax Expense				
	Current	-	-	-	-
	Deferred Tax	-	0.08	-	0.08
	Total Tax Expenses (VIII)	-	-	-	-
IX	Profit for the period/ Year from continuing operations (VII-VIII)	23.56	(247.73)	11.83	(156.98)
X	Other Comprehensive Income	-	-	-	-
	A. Items that will not be classified to Profit or Loss				
	(i) Remeasurements of the defined measurement plan	-	-	-	-
	(ii) Income Tax relating to items that will not be reclassified to Profit or Loss	-	-	-	-
	B. (i) Items may be classified to Profit or Loss	-	-	-	-
	(ii) Income Tax relating to items that will not be reclassified to Profit or Loss	-	-	-	-
	Total other Comprehensive income (X)	-	-	-	-
XI	Total Comprehensive Income for the Period/ Year (IX-X)	23.56	(247.73)	11.83	(155.16)
XII	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	2,624.08	2,624.08	2,624.08	2,624.08
XIII	Reserve excluding revaluation Reserves				
XIV	Earning Per Share (Face value of Rs. 10/- each)				
	a) Basic	0.090	(0.944)	0.045	(0.59)
	b) Diluted	0.090	(0.944)	0.045	(0.59)

Notes :

1. Our company is one of RBI registered NBFC and thus implementation of Ind AS is not applicable for the quarter
2. Above results have been prepared in accordance with Accounting Standard 2006.
3. The Auditors of the Company have carried out "Limited Review" of the above financial Results.
4. Above results were reviewed by Audit Committee taken on record in Board Meeting held on 14th Aug, 2018.
5. Provision for Income Tax will be made end of the financial year.

For Global Infratech & Finance Limited

Place : Mumbai
Date : 14th Aug, 2018


Pradeep Bissa
DIN : 07361524
Managing Director