

**GLOBAL INFRA TECH & FINANCE LIMITED**

CIN: L65921MH1995PLC248335

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**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2016**

S. No.	Particulars	Quarter Ended			Year ended
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		Unaudited	Audited	Unaudited	Audited
		(Rs. In Lakhs)			
<b>1</b>	<b>Income from Operations</b>				
(a)	Net Sales / Income from Operations (Net of Excise Duty)	44.92	605.04	334.26	1,401.12
(b)	Other Operating Income	-	-	-	-
	<b>Total Income from Operations (Net)</b>	<b>44.92</b>	<b>605.04</b>	<b>334.26</b>	<b>1,401.12</b>
<b>2</b>	<b>Expenses</b>				
(a)	Cost of Material Consumed	-	-	-	-
(b)	Purchase of Stock-in-Trade	-	598.90	266.36	1,544.17
(c)	Changes in inventories of Finished goods, work in progress & Stock in Trade	15.37	(57.40)	36.44	(275.72)
(d)	Employee benefits expenses	1.85	13.98	2.64	24.24
(e)	Depreciation & Amortisation Expense	-	8.08	-	8.08
(f)	Other expenses	20.23	28.13	18.20	87.21
	<b>Total Expenses</b>	<b>37.45</b>	<b>591.69</b>	<b>323.63</b>	<b>1,387.98</b>
<b>3</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>7.47</b>	<b>13.35</b>	<b>10.63</b>	<b>13.14</b>
<b>4</b>	<b>Other Income</b>	<b>-</b>	<b>0.30</b>	<b>-</b>	<b>1.32</b>
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>7.47</b>	<b>13.65</b>	<b>10.63</b>	<b>14.46</b>
<b>6</b>	<b>Finance Cost</b>	<b>-</b>	<b>3.89</b>	<b>-</b>	<b>3.89</b>
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	<b>7.47</b>	<b>9.76</b>	<b>10.63</b>	<b>10.57</b>
<b>8</b>	<b>Exceptional items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7 +/- 8)</b>	<b>7.47</b>	<b>9.76</b>	<b>10.63</b>	<b>10.57</b>
<b>10</b>	<b>Tax expense</b>	<b>-</b>	<b>9.04</b>	<b>-</b>	<b>9.04</b>
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9 +/- 10)</b>	<b>7.47</b>	<b>0.72</b>	<b>10.63</b>	<b>1.53</b>
<b>12</b>	<b>Extraordinary Item (net of tax expense)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13</b>	<b>Net Profit / Loss for the period (11 +/- 12)</b>	<b>7.47</b>	<b>0.72</b>	<b>10.63</b>	<b>1.53</b>
<b>14</b>	<b>Paid-up equity share capital (Face value Rs. 1/- per share)</b>	<b>2,624.08</b>	<b>2,624.08</b>	<b>2,624.08</b>	<b>2,624.08</b>
<b>15</b>	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>NA</b>	<b>1,133.46</b>	<b>NA</b>	<b>1,133.46</b>
<b>16 (i)</b>	<b>Earning Per Share (before extra-ordinary items) of Rs. 1/- each (not annualized)</b>				
a)	Basic	0.00	0.00	0.00	0.00
b)	Diluted	0.00	0.00	0.00	0.00
<b>16 (ii)</b>	<b>Earning Per Share (after extra-ordinary items) of Rs. 1/- each (not annualized)</b>				
a)	Basic	0.00	0.00	0.00	0.00
b)	Diluted	0.00	0.00	0.00	0.00

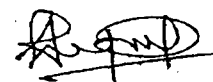
**STATEMENT OF UNAUDITED SEGMENT RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016**

S No	Particulars	Quarter Ended			Year Ended
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		Unaudited	Audited	Unaudited	Audited
		Rs. In Lakhs			
<b>1</b>	<b>Segment Revenue</b>				
a	Finance & Investment Activities	44.92	430.20	71.97	838.37
b	Infra-Projects Activities	-	174.84	262.29	562.75
c	Unallocated	-	-	-	-
	<b>Total</b>	<b>44.92</b>	<b>605.04</b>	<b>334.26</b>	<b>1,401.12</b>
<b>Less:</b>	<b>Inter Segment Revenue</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	<b>Net sales/Income From Operations</b>	<b>44.92</b>	<b>605.04</b>	<b>334.26</b>	<b>1,401.12</b>
<b>2</b>	<b>Segment Results</b>				
	<b>(Profit) (+) Loss (-) before tax and interest from Each Segment</b>				
a)	Finance & Investment Activities	9.09	(34.84)	71.97	21.85
b)	Infra-Projects Activities	(1.62)	44.60	(40.75)	(11.29)
c)	Other un-allocable activities	-	-	(20.60)	-
	<b>Total</b>	<b>7.47</b>	<b>9.76</b>	<b>10.63</b>	<b>10.56</b>
<b>Less:</b>	<b>Interest</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
i)	Interest	-	-	-	-
ii)	Other un-allocable Expenditure net off	-	-	-	-
iii)	Un-allocable Income	-	-	-	-
	<b>Total Profit Before Tax</b>	<b>7.47</b>	<b>9.76</b>	<b>10.63</b>	<b>10.56</b>
<b>3</b>	<b>Capital Employed</b>				
	<b>(Segment Assets- Segment Liabilities)</b>				
a)	Finance & Investment Activities	3,764.91	3,755.83	3,071.51	3,755.83
b)	Infra-Projects Activities	29.27	31.17	3,276.26	31.17
c)	Other un-allocable activities	-	1.72	168.26	1.72
	<b>Total Capital Employed</b>	<b>3,794.18</b>	<b>3,788.71</b>	<b>6,516.03</b>	<b>3,788.71</b>

**NOTES:**

- Above results were reviewed by Audit Committee and approved by the Board of Directors in their Board Meeting held on 13th August, 2016.
- Figures for the prior periods/years have been regrouped and/or classified wherever considered necessary.
- The Statutory Auditors of the company has carried out the Limited Review of the above financials.
- Provision for Tax and Depreciation has been calculated.
- Segmental Report for the quarter as per AS-17 if ICAI is applicable.

For Global Infratech & Finance Limited



Aallan Paul  
(DIN:06639742)  
Executive Director

Place : Chennai  
Date : 13/08/2016