

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)			
1	Income from Operations				
(a)	Net Sales / Income from Operations (Net of Excise Duty)	44.92	605.04	334.26	1,401.12
(b)	Other Operating Income	-	-	-	-
	Total Income from Operations (Net)	44.92	605.04	334.26	1,401.12
2	Expenses				
(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
	Total Expenses	37.45	591.69	323.63	1,387.98
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	7.47	13.35	10.63	13.14
4	Other Income	-	0.30	-	1.32
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	7.47	13.65	10.63	14.46
6	Finance Cost	-	3.89	-	3.89
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	7.47	9.76	10.63	10.57
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 +/- 8)	7.47	9.76	10.63	10.57
10	Tax expense	-	9.04	-	9.04
11	Net Profit / (Loss) from ordinary activities after tax (9 +/- 10)	7.47	0.72	10.63	1.53
12	Extraordinary Item (net of tax expense)	-	-	-	-
13	Net Profit / Loss for the period (11 +/- 12)	7.47	0.72	10.63	1.53
14	Paid-up equity share capital (Face value Rs. 1/- per share)	2,624.08	2,624.08	2,624.08	2,624.08
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	NA	1,133.46	NA	1,133.46
16 (i)	Earning Per Share (before extra-ordinary items) of Rs. 1/- each (not annualized)				
a)	Basic	0.00	0.00	0.00	0.00
b)	Diluted	0.00	0.00	0.00	0.00
16 (ii)	Earning Per Share (after extra-ordinary items) of Rs. 1/- each (not annualized)				
a)	Basic	0.00	0.00	0.00	0.00
b)	Diluted	0.00	0.00	0.00	0.00

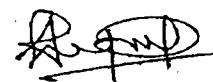
STATEMENT OF UNAUDITED SEGMENT RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

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			
1	Segment Revenue				
a	Finance & Investment Activities	44.92	430.20	71.97	838.37
b	Infra-Projects Activities	-	174.84	262.29	562.75
c	Unallocated	-	-	-	-
	Total	44.92	605.04	334.26	1,401.12
Less:	Inter Segment Revenue	-	-	-	-
	Net sales/Income From Operations	44.92	605.04	334.26	1,401.12
2	Segment Results				
	(Profit) (+) Loss (-) before tax and interest from Each Segment				
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)	-
	Total	7.47	9.76	10.63	10.56
Less:	Interest	-	-	-	-
i)	Interest	-	-	-	-
ii)	Other un-allocable Expenditure net off	-	-	-	-
iii)	Un-allocable Income	-	-	-	-
	Total Profit Before Tax	7.47	9.76	10.63	10.56
3	Capital Employed				
	(Segment Assets- Segment Liabilities)				
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
	Total Capital Employed	3,794.18	3,788.71	6,516.03	3,788.71

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