

GLOBAL INFRA TECH & FINANCE LIMITED

CIN: L65921MH1995PLC248335

Regd. Office: 405, B Wing 4th Floor, Royal Sands CHS Limited.

Off Link Road, Andheri (W), Mumbai-400053 Ph: 022-26342860

Corp. Off.: Old No. 13, New No. 33, Sri Nagar Colony, South Avenue, Saidapet, Chennai - 600 015, Ph. No. : 044-43522777,

Email: asianlakcf@gmail.com ; Website: www.globalinfrafin.com, www.giff.in

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2016

S. No.	Particulars	Quarter Ended		Year Ended		Rs. In Lakhs
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	Year ended
		Audited	Unaudited	Audited	Audited	31.03.2015
1	Income from Operations					
(a)	Net Sales / Income from Operations	605.04	319.70	1,812.63	1,401.12	3,819.64
(b)	Other Operating Income	-	-	16.55	-	16.55
	Total Income from Operations (Net)	605.04	319.70	1,829.18	1,401.12	3,836.19
2	Expenses					
(a)	Cost of Material Consumed	-	-	-	-	-
(b)	Purchase of Stock-in-Trade	598.90	260.72	1,835.36	1,544.17	3,277.87
(c)	Changes in inventories of Finished goods/work in progress & Stock in Trade	(57.40)	30.19	(85.10)	(275.72)	359.36
(d)	Employee benefits expenses	13.98	3.71	20.03	24.24	31.95
(e)	Depreciation & Amortisation Expense	8.08	-	0.82	8.08	2.45
(h)	Other expenses	28.13	8.64	(6.15)	87.21	35.39
	Total Expenses	591.69	303.26	1,764.96	1,387.98	3,707.02
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	13.35	16.45	64.22	13.14	129.17
4	Other Income	0.30	1.02	-	1.32	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	13.65	17.47	64.22	14.46	129.17
6	Finance Cost	3.89	-	17.93	3.89	18.12
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	9.76	17.47	46.29	10.57	111.05
8	Exceptional items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 +/- 8)	9.76	17.47	46.29	10.57	111.05
10	Tax expense	9.04	-	35.42	9.04	35.42
11	Net Profit / (Loss) from ordinary activities after tax (9 +/- 10)	0.72	17.47	10.87	1.53	75.63
12	Extraordinary Item (net of tax expense)	-	-	-	-	-
13	Net Profit / Loss for the period (11 +/- 12)	0.72	17.47	10.87	1.53	75.63
14	Paid-up equity share capital (Face value Rs. 1/- per share)	2,624.08	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	1,133.46	NA	1,131.93	1,133.46	1,131.93
16 (i)	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)					
a)	Baise	0.00	0.01	0.00	0.00	0.03
b)	Diluted	0.00	0.01	0.00	0.00	0.03
16 (ii)	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)					
a)	Baise	0.00	0.01	0.00	0.00	0.03
b)	Diluted	0.00	0.01	0.00	0.00	0.03

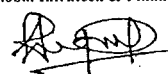
STATEMENT OF AUDITED SEGMENT RESULTS FOR THE QUARTER & YEAR ENDED 31ST MARCH, 2016

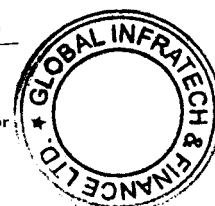
S. No.	Particulars	Quarter Ended		Year Ended		Rs. In Lakhs
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
		Audited	Unaudited	Audited	Audited	Audited
1	Segment Revenue					
a	Finance & Investment Activities	430.20	213.83	1,233.23	838.37	1,761.59
b	Infra-Projects Activities	174.84	105.87	595.95	562.75	2,074.60
c	Unallocated	-	-	-	-	-
	Total	605.04	319.70	1,829.18	1,401.12	3,836.19
Less:	Inter Segment Revenue	-	-	-	-	-
	Net sales/Income From Operations	605.04	319.70	1,829.18	1,401.12	3,836.19
2	Segment Results (Profit) (+) / Loss (-) before tax and interest from Each Segment					
a)	Finance & Investment Activities	(34.84)	(0.24)	46.20	21.85	111.98
b)	Infra-Projects Activities	44.59	(39.02)	32.72	(11.29)	86.98
c)	Other un-allocable activities	-	56.73	(32.63)	-	(87.91)
	Total	9.76	17.47	46.29	10.56	111.05
Less:	i) Interest	-	-	-	-	-
ii) Other un-allocable Expenditure net off	-	-	-	-	-	-
iii) Un-allocable Income	-	-	-	-	-	-
	Total Profit Before Tax	9.77	17.47	46.29	10.57	111.05
3	Capital Employed (Segment Assets- Segment Liabilities)					
a)	Finance & Investment Activities	3,755.83	3,811.00	3,973.13	3,755.83	3,973.13
b)	Infra-Projects Activities	31.17	5.88	(264.93)	31.17	(264.93)
c)	Other un-allocable activities	1.72	1.72	47.81	1.72	47.81
	Total Capital Employed	3,788.71	3,818.59	3,756.01	3,788.71	3,756.01

NOTES:

- Above results were reviewed by Audit Committee and approved by the Board of Directors in their Board Meeting held on 30th May, 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 Statutory Audit 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.
- The figures for the current quarter and the corresponding quarter of the previous year represents the balance between audited figures in respect of the full financial years and those published till the quarter ended 31st December of the respective financial year.

For Global Infratech & Finance Limited


 Aallan Paul
 (DIN:06639742)
 Executive Director



Place : Chennai
Date : 30/05/2016

GLOBAL INFRATECH & FINANCE LIMITED

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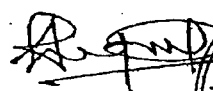
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STATEMENT OF ASSETS & LIABILITIES AS ON 31ST MARCH 2016

		Rs. in Lakhs	
	Particulars	As at 31.03.2016	As as 31.03.2015
		Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholder' Funds		
	(a) Share Capital	2,624.08	2,624.08
	(b) Reserve and surplus	1,133.46	1,131.93
	(b) Money Received against Share Warrants	-	-
	Sub-Total - Shareholders' funds	3,757.54	3,756.01
2	Share Application money pending allotment	-	-
3	Minority interest	-	-
4	Non Current Liabilities		
	(a) Long Term Borrowings	-	-
	(b) Defferred tax Liabilities (Net)	0.65	0.17
	(c) Other Long Term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	0.65	0.17
5	Current Liabilities		
	(a) Short Term Borrowings	36.37	4.68
	(b) Trade Payables	1,733.16	2,600.34
	(c) Other Current Liabilities	12.39	18.22
	(d) Short Term Provisions	21.23	38.54
	Sub-total - Current liabilities	1,803.15	2,661.78
	TOTAL - EQUITY AND LAIBILITIES	5,561.35	6,417.96
B	ASSETS		
1	Non - Current Assets		
	(a) Fixed Assets		
	Tangible Assets	52.58	16.84
	Intangible Assets	-	-
	(b) Goodwill on Consolidation	-	-
	(c) Non Current Investments	-	-
	(d) Defferred Tax assets (Net)	-	-
	(e) Long term Loans and Advances	41.01	40.50
	(f) Other Non-Current Assets	-	-
	Sub-total - Non-current assets	93.59	57.34
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	1,927.90	1,652.18
	(c) Trade Receivables	1,734.51	2,294.91
	(d) Cash and Cash Equivalents	29.44	89.66
	(e) Short term Loans and advances	1,774.19	2,322.15
	(f) Other Current Assets	1.72	1.72
	Sub-Total - Current Assets	5,467.76	6,360.62
	TOTAL ASSETS	5,561.35	6,417.96

For Global Infratech & Finance Limited


Aallan Paul
 (DIN:06639742)
 Executive Director



Place : Chennai
Date : 30th May, 2016