

GLOBAL INFRATECH & FINANCE LIMITED

CIN: L65921MH1995PLC248335

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND PERIOD ENDED 31ST DECEMBER 2017

S. No.	Particulars	Rs. In Lacs					
		Quarter Ended			Period Ended		Year Ended
		31.12.2017	30.09.2017	30.12.2016	31.12.2017	31.12.2016	31.03.2017
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
I	Revenue from Operations	51.820	67.81	734.52	506.115	838.09	1,602.43
II	Other Income	-	-	0.02	-	-	0.02
III	Net Gain on de-recognition of financial assets at amortized cost	-	-	-	-	-	-
IV	Net Gain on reclassification of financial assets	-	-	-	-	-	-
V	Total Revenue (I+II+III+IV)	51.82	67.81	734.54	506.11	838.09	1,602.46
VI	Expenses:						
a.	Cost of Materials Consumed	-	-	-	-	-	-
b.	Excise Duty	-	-	-	-	-	-
c.	Purchases of Stock-in-Trade	5.000	6.00	114.19	36.000	164.19	655.69
d.	Changes in inventories of Finished goods/work in progress & Stock in Trade	(5.000)	14.01	696.79	347.490	715.83	1,017.85
e.	Employee benefits expenses	1.150	0.45	0.45	2.050	0.45	4.41
f.	Finance Cost	-	-	-	-	-	0.30
g.	Depreciation & Amortisation Expense	-	-	-	-	2.10	7.65
h.	Impairment Losses	-	-	-	-	-	-
i.	Net loss on de-recognition of financial assets at amortized cost	-	-	-	-	-	-
j.	Net loss on reclassification of financial assets	-	-	-	-	-	-
k.	Other Expenses	5.180	13.93	3.52	29.829	29.75	44.69
	Total Expenses (VI)	6.33	34.39	814.96	415.37	912.33	1,730.58
VII	Profit / (Loss) before exceptional and tax (V-VI)	45.49	33.42	(80.42)	90.75	(74.24)	(128.12)
VIII	Exceptional items	-	-	-	-	-	-
IX	Profit / (Loss) before tax (VII+VIII)	45.49	33.42	(80.42)	90.75	(74.24)	(128.12)
X	Tax expense:						
(1)	Current Tax	-	-	-	-	-	0.08
(2)	Deferred Tax	-	-	-	-	-	-
XI	Profit / (Loss) for the period from continuing operations (IX-X)	45.49	33.42	(80.42)	90.75	(74.24)	(128.21)
XII	Profit / (Loss) from discontinued operations	-	-	-	-	-	-
XIII	Tax expense of discontinued operations	-	-	-	-	-	-
XIV	Profit / (Loss) from discontinued operations (after tax) (XII-XIII)	-	-	-	-	-	-
XV	Profit/Loss for the period (XI+XIV)	45.49	33.42	(80.42)	90.75	(74.24)	(128.21)
XVI	Other Comprehensive Income						
A (i)	Items that will not be reclassified to profit or loss	-	-	-	-	-	-
(ii)	Income Tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
B (i)	Items that will be reclassified to profit or loss	-	-	-	-	-	-
(ii)	Income Tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XVII	Total Comprehensive Income for the period(XV + XVI) (Comprehensive Profit/(Loss) and Other Comprehensive Income for the Period)	45.49	33.42	(80.42)	90.75	(74.24)	(128.21)
XVIII	Earning Per Share of Re. 10/- each (for continued operations)						
a)	Basic	0.173	0.127	(0.31)	0.346	(0.283)	(0.489)
b)	Diluted	0.173	0.127	(0.31)	0.346	(0.283)	(0.489)
XIX	Earning Per Share of Re. 10/- each (for discontinued operations)						
a)	Basic	-	-	-	-	-	-
b)	Diluted	-	-	-	-	-	-
XX	Earning Per Share of Re. 10/- each (for continued and discontinued operations)						
a)	Basic	0.173	0.127	(0.31)	0.346	(0.283)	(0.489)
b)	Diluted	0.173	0.127	(0.31)	0.346	(0.283)	(0.489)

Notes :

- Above results were reviewed by Audit Committee and approved by the Board of Directors in their Board Meeting held on 14th February, 2018.
- 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 in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015
- The Company operates in a single segment and hence information pursuant to Ind AS108/AS-17 is not applicable.
- Provision for Tax and Depreciation will be provided for as at year end. Since the net profit/(loss) reported in accordance with the Indian GAAP is the same without adjustments to total comprehensive income in accordance with Ind AS for the corresponding figures in the previous year, reconciliation for the same is not provided separately.
- The Company adopted Indian Accounting Standard (Ind AS) and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder. The date of transition to Ind AS is 1st April, 2017. The Ind AS compliant corresponding figures in the previous year have not been subjected to review/audit. However the Company's management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs. The Company will provide a reconciliation of its equity for the previous year ended 31st March, 2017, at the time of submitting the audited Financial Statements for the year ended 31st March, 2018. The results have been prepared in accordance with Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 read with SEBI circular dated 5th July, 2016

For Global Infracom & Finance Limited



Pradeep Bissa
DIN : 07361524
Managing Director

Place : Mumbai

Date : Feb 14, 2018