

Global Infratech & Finance Limited

Formerly Asianlak Capital & Finance Limited

Registered Office : LIC Colony, Flat No. 731, Sector 32, CHD Road, Ludhiana - 141 001 (Punjab)

Rs. in Lacs

Statement of Un-Audited Results for the Quarter and Nine Months ended 31st December 2012

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	Corresponding 9 Months ended	Corresponding 9 Months ended	Year to date figures as on
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Income from Operations						
	a) Net Sales/Income from Operations	103.79	452.00	30.22	705.79	30.22	168.43
	b) Other Operating Income	15.62	15.58	1.00	34.71	2.92	22.57
	Total Income from Operations (Net)	119.41	467.58	31.22	740.50	33.14	191.00
2	Expenses						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchases of Stock-in-trade	22.57	780.71	134.18	902.85	134.18	1,888.15
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	61.16	(345.31)	(107.19)	(283.73)	(107.19)	(1,717.25)
	(d) Employees Benefit Expenses	1.88	0.23	0.28	2.32	0.61	0.81
	(e) Depreciation & Amortization Expenses	-	-	-	-	-	3.69
	(f) Revocation, Annual Listing & Custody Fees	(2.86)	8.11	-	10.12	0.65	-
	(g) Infra-Project Expenses	6.24	4.03	-	10.27	-	-
	(h) Other Expenses	4.63	1.03	0.32	10.04	1.62	4.21
	Total Expenses	93.62	448.80	27.59	651.87	29.87	179.61
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	25.79	18.78	3.63	88.63	3.27	11.39
4	Other Income/(Loss)	0.05	-	-	0.05	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	25.84	18.78	3.63	88.68	3.27	11.39
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	25.84	18.78	3.63	88.68	3.27	11.39
8	Exceptional Items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	25.84	18.78	3.63	88.68	3.27	11.39
10	Tax Expense	-	-	-	-	-	3.42
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	25.84	18.78	3.63	88.68	3.27	7.97
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	25.84	18.78	3.63	88.68	3.27	7.97
14	Paid-up Equity Share Capital (Face Value of Rs. 1/- each)	2,385.53	2,385.53	350.03	2,385.53	350.03	1,400.53
15	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	-	-	(11.12)
16	Earning Per Share (before extra-ordinary items) of Rs. 1/- each (not annualized)						
(i)	a) Basic	0.01	0.08	0.10	0.04	0.09	0.06
	b) Diluted	0.01	0.08	0.10	0.04	0.09	0.06
17	Earning Per Share (after extra-ordinary items) of Rs. 1/- each (not annualized)						
(ii)	a) Basic	0.01	0.08	0.10	0.04	0.09	0.06
	b) Diluted	0.01	0.08	0.10	0.04	0.09	0.06
A	PARTICULARS OF SHAREHOLDING						
	Public Shareholding						
	- Number of Shares	217,248,000	21,804,800	1,250,300	217,248,000	1,250,300	1,250,300
	- Percentage of Share Holding	91.07	91.40	35.72	91.07	35.72	35.72
18	Promoter and Promoter Group Shareholding						
	a) Pledged/Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-	-	-
	b) None-Encumbered						
	- Number of Shares	21,305,000	2,050,500	2,250,000	21,305,000	2,250,000	2,250,000
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	8.93	8.60	64.28	8.93	64.28	64.28
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the Quarter	Nil	Disposed during the Quarter				1
	Received during the Quarter	1	Remaining Unresolved at the end of Quarter				Nil

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Rs. in Lacs

Un-Audited Segment Results for the Quarter & Nine months ended 31st December, 2012

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	Corresponding 9 Months ended	Corresponding 9 Months ended	Year to date figures as on
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
		Unaudited			Unaudited		Audited
1	Segment Revenue						
a)	Investment Activities	49.50	(6.72)	3.23	42.78	3.23	(2.46)
b)	Infra-Project	24.80	19.09	-	43.89	-	-
c)	Financing Activities	18.15	16.56	-	34.71	-	12.75
d)	Other Income	-	0.05	1.00	0.05	2.92	9.82
	Total Income from Operations	92.45	28.98	4.23	121.43	6.15	20.11
2	Segment Profit/(Loss) before Interest & Tax						
a)	Investment Activities	3.05	(3.47)	3.23	20.30	3.23	(2.46)
b)	Infra-Project	14.53	19.09	-	33.62	-	-
c)	Financing Activities	18.15	16.56	-	34.71	-	12.75
d)	Other Unallocable Activities	(9.89)	(13.40)	0.40	0.05	0.04	1.10
	Profit before Tax	25.84	18.78	3.63	88.68	3.27	11.39
3	Capital Employed						
a)	Investment Activities	(204.54)	2,465.56	1,757.28	2,261.02	1,757.28	1,757.28
b)	Infra-Project	-	200.00	-	200.00	-	-
c)	Financing Activities	640.64	2,177.31	313.32	2,817.95	313.32	313.32
d)	Other Unallocable Activities	26.26	86.79	11.97	113.05	11.57	19.69
	Total	462.36	4,929.66	2,082.57	5,392.02	2,082.17	2,090.29

Notes :

1. Above results have been reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 14th February 2013.
2. Figures of Previous Year/Quarter/Period has been recasted/regrouped wherever necessary.
3. Provision for Taxation will be made at the end of the year.
4. Statutory Auditors have carried Limited Review for above Results.
5. During the Quarter, Face Value of Equity Shares have been changed from Rs. 10/- to Rs. 1/- w.e.f. 14th Dec 2012.

Place : Mumbai

Date : 14th February 2013

For Global Infratech & Finance Limited
Formerly *Asianlak Capital & Finance Limited*

Sd/-

Pravin Sawant
Managing Director