

## Global Infratech & Finance Limited

*Formerly Asianlak Capital & Finance Limited*

Registered Office : 306, Agarwal B2B Centre, 3rd Floor, Kanchpada, Near Malad Ind. Estate, Malad (W), Mumbai-400 064

### Statement of Un-Audited Financial Results for the Quarter & Nine Months ended 31st December 2013

Rs. in Lacs

Sr. No.	Particulars	3 Months ended	Previous 3 Months ended	Corresponding 3 Months ended	Corresponding 9 Months ended	Corresponding 9 Months ended	Year to date figures as on
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
		Un-Audited			Un-Audited		Audited
1	<b>Income from Operations</b>						
	a) Net Sales/Income from Operations	112.38	45.70	103.79	252.27	705.79	1,314.70
	b) Other Operating Income	42.73	42.36	15.62	120.05	34.71	200.03
	<b>Total Income from Operations (Net)</b>	<b>155.11</b>	<b>88.06</b>	<b>119.41</b>	<b>372.32</b>	<b>740.50</b>	<b>1,514.73</b>
2	<b>Expenses</b>						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchases of Stock-in-trade	126.08	(18.72)	22.57	285.00	902.85	1,393.73
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(59.17)	18.60	61.16	(168.57)	(283.73)	(75.44)
	(d) Employees Benefit Expenses	1.38	0.46	1.88	2.29	2.32	3.41
	(e) Depreciation & Amortization Expenses	-	-	-	-	-	-
	(f) Revocation, Annual Listing & Custody Fees	0.04	1.12	(2.86)	2.28	10.12	10.11
	(g) Infra-Project Expenses	40.81	3.00	6.24	49.31	10.27	10.27
	(h) Other Expenses	3.67	7.89	4.63	13.47	10.04	27.20
	<b>Total Expenses</b>	<b>112.81</b>	<b>12.35</b>	<b>93.62</b>	<b>183.78</b>	<b>651.87</b>	<b>1,369.28</b>
3	<b>Profit/(Loss) from Operations before other income, finance cost and exceptional Expenses (1-2)</b>	<b>42.30</b>	<b>75.71</b>	<b>25.79</b>	<b>188.54</b>	<b>88.63</b>	<b>145.45</b>
4	Other Income/(Loss)	0.51	0.12	0.05	0.63	0.05	10.18
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>42.81</b>	<b>75.83</b>	<b>25.84</b>	<b>189.17</b>	<b>88.68</b>	<b>155.63</b>
6	Finance Costs	0.37	2.00	-	2.37	-	-
7	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)</b>	<b>42.44</b>	<b>73.83</b>	<b>25.84</b>	<b>186.80</b>	<b>88.68</b>	<b>155.63</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit(+)/Loss(-) from ordinary activities before Tax (7-8)</b>	<b>42.44</b>	<b>73.83</b>	<b>25.84</b>	<b>186.80</b>	<b>88.68</b>	<b>155.63</b>
10	Tax Expense	-	-	-	-	-	50.49
11	<b>Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)</b>	<b>42.44</b>	<b>73.83</b>	<b>25.84</b>	<b>186.80</b>	<b>88.68</b>	<b>105.14</b>
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac	-	-	-	-	-	-
13	<b>Net Profit (+)/Loss(-) for the period (11-12)</b>	<b>42.44</b>	<b>73.83</b>	<b>25.84</b>	<b>186.80</b>	<b>88.68</b>	<b>105.14</b>
14	Paid-up Equity Share Capital (Face Value of Rs. 1/- each)	2,385.53	2,385.53	2,385.53	2,385.53	2,385.53	2,385.53
15	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	-	-	1,133.67
16	<b>Earning Per Share (before extra-ordinary items) of Rs. 1/- each (not annualized)</b>						
(i)	a) Basic	0.02	0.03	0.01	0.08	0.04	0.04
	b) Diluted	0.02	0.03	0.01	0.08	0.04	0.04
17	<b>Earning Per Share (after extra-ordinary items) of Rs. 1/- each (not annualized)</b>						
(ii)	a) Basic	0.02	0.03	0.01	0.08	0.04	0.04
	b) Diluted	0.02	0.03	0.01	0.08	0.04	0.04
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
	Public Shareholding						
	- Number of Shares	231,514,323	225,160,600	217,248,000	231,514,323	217,248,000	217,248,000
	- Percentage of Share Holding	97.05	94.39	91.07	97.05	91.07	91.07
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	7,038,677	13,392,400	21,305,000	7,038,677	21,305,000	21,305,000
	- 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)	2.95	5.61	8.93	2.95	8.93	8.93
<b>B</b>	<b>INVESTOR COMPLAINTS</b>						
	Pending at the beginning of the Quarter	Nil					1
	Received during the Quarter	1					Nil

## Global Infratech & Finance Limited

Statement of Un-Audited Segment Results for the Quarter & Nine Months ended 31st December 2013

Rs. in Lacs

Sr. No.	Particulars	3 Months ended 31.12.2013	Previous 3 Months ended 30.09.2013	Corresponding 3 Months ended 31.12.2012	Corresponding 9 Months ended 31.12.2013	Corresponding 9 Months ended 31.12.2012	Year to date figures as on 31.03.2013
		<b>Un-Audited</b>			<b>Un-Audited</b>		<b>Audited</b>
<b>1</b>	<b>Segment Revenue</b>						
a)	Investment Activities	(66.73)	13.60	49.50	(3.94)	42.78	(3.59)
b)	Infra-Project	62.90	32.10	24.80	140.00	43.89	133.89
c)	Financing Activities	42.73	42.36	18.15	120.05	34.71	66.14
d)	Other Income	0.30	0.12	-	0.42	0.05	10.18
	<b>Total Income from Operations</b>	<b>39.20</b>	<b>88.18</b>	<b>92.45</b>	<b>256.53</b>	<b>121.43</b>	<b>206.62</b>
<b>2</b>	<b>Segment Profit/(Loss) before Interest &amp; Tax</b>						
a)	Investment Activities	(17.21)	13.72	3.05	(3.94)	20.30	3.59
b)	Infra-Project	22.09	29.10	14.53	90.69	33.62	123.62
c)	Financing Activities	44.73	43.84	18.15	120.05	34.71	66.14
d)	Other Unallocable Activities	(7.17)	(12.83)	(9.89)	(20.00)	0.05	(37.72)
	<b>Profit before Tax</b>	<b>42.44</b>	<b>73.83</b>	<b>25.84</b>	<b>186.80</b>	<b>88.68</b>	<b>155.63</b>
<b>3</b>	<b>Capital Employed</b>						
a)	Investment Activities	2,177.27	2,126.87	2,261.02	2,177.27	2,261.02	1,853.72
b)	Infra-Project	204.00	200.00	200.00	204.00	200.00	200.00
c)	Financing Activities	3,545.99	3,455.87	2,817.95	3,545.99	2,817.95	3,394.45
d)	Other Unallocable Activities	12.06	17.86	113.05	12.06	113.05	95.45
	<b>Total</b>	<b>5,939.32</b>	<b>5,800.60</b>	<b>5,392.02</b>	<b>5,939.32</b>	<b>5,392.02</b>	<b>5,543.62</b>

**Notes :**

1. Above results were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 14th February 2014.
2. Provision for Taxation will be made at the end of financial year.
3. Statutory Auditors have carried "Limited Review" for above Results.

Place : Mumbai

Date : 14th February 2014

For **Global Infratech & Finance Limited**

Sd/-

**Pravin Sawant**  
Managing Director