

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 ended 30th June 2012

Sr. No.	Particulars	3 Months ended 30.06.12	Corresponding 3 Months ended 30.06.11	Year to date figures as on 31.03.12
		Un-Audited	Un-Audited	Audited
1	Income from Operations			
	a) Net Sales/Income from Operations	150.00	1.92	168.43
	b) Other Operating Income	3.51	-	22.57
	Total Income from Operations (Net)	153.51	1.92	191.00
2	Expenses			
	(a) Cost of Material Consumed	-	-	-
	(b) Purchases of Stock-in-trade	99.57	-	1,888.15
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	0.42	-	(1,717.25)
	(d) Employees Benefit Expenses	0.21	0.33	0.81
	(e) Depreciation & Amortization Expenses	-	-	3.69
	(f) Annual Listing, Custody & ROC Filing Fees	4.87	0.94	
	(g) Other Expenses	4.38	0.12	4.21
	Total Expenses	109.45	1.39	179.61
3	Profit/(Loss) from Operations before other income, finance cost and exceptional Expenses (1-2)	44.06	0.53	11.39
4	Other Income/(Loss)	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	44.06	0.53	11.39
6	Finance Costs	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	44.06	0.53	11.39
8	Exceptional Items	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	44.06	0.53	11.39
10	Tax Expense	-	-	3.42
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	44.06	0.53	7.97
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	44.06	0.53	7.97
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	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. 10/- each (not annualized)			
(i)	a) Basic	0.18	0.02	0.06
	b) Diluted	0.17	0.02	0.06
17	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)			
(ii)	a) Basic	0.18	0.02	0.06
	b) Diluted	0.17	0.02	0.06
A	PARTICULARS OF SHAREHOLDING			
	Public Shareholding			
	- Number of Shares	21,804,800	1,250,300	1,250,300
	- Percentage of Share Holding	91.40	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 & Promoter Group)	-	-	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-
	b) None-Encumbered			
	- Number of Shares	2,050,500	2,250,000	2,250,000
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter Group)	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	8.60	64.28	64.28
B	INVESTOR COMPLAINTS			
	Pending at the beginning of the Quarter	Nil		
	Received during the Quarter	Nil		
	Disposed during the Quarter	Nil		
	Remaining Unresolved at the end of Quarter	Nil		

Notes :

1. Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.
2. Above results were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 10th August 2012.
3. Provision for Taxation will be made at the end of the year.
4. Statutory Auditors have carried Limited Review for above Results.

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

Place : Ludhiana
Date : 10th August 2012

Sd/-
Director