

# Global Infratech & Finance Limited

Formerly Asianlak Capital & Finance Limited

Registered Office : 105, Sagar Shopping Centre, J. P. Road, Andheri (W), Mumbai-400 058

Rs. in Lacs

## Statement of Un-Audited Financial Results for the Quarter ended 30th June 2013

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	Year to date figures as on
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
		Un-Audited	Audited	Un-Audited	Audited
1	<b>Income from Operations</b>				
	a) Net Sales/Income from Operations	94.19	608.91	150.00	1,314.70
	b) Other Operating Income	34.96	165.32	3.51	200.03
	<b>Total Income from Operations (Net)</b>	<b>129.15</b>	<b>774.23</b>	<b>153.51</b>	<b>1,514.73</b>
2	<b>Expenses</b>				
	(a) Cost of Material Consumed	-	-	-	-
	(b) Purchases of Stock-in-trade	177.64	490.88	99.57	1,393.73
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(128.00)	208.29	0.42	(75.44)
	(d) Employees Benefit Expenses	0.45	1.09	0.21	3.41
	(e) Depreciation & Amortization Expenses	-	-	-	-
	(f) Revocation, Annual Listing & Custody Fees	1.12	(0.01)	4.87	10.11
	(g) Infra-Project Expenses	5.50	-	-	10.27
	(h) Other Expenses	1.91	17.16	4.38	27.20
	<b>Total Expenses</b>	<b>58.62</b>	<b>717.41</b>	<b>109.45</b>	<b>1,369.28</b>
3	<b>Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)</b>	<b>70.53</b>	<b>56.82</b>	<b>44.06</b>	<b>145.45</b>
4	Other Income/(Loss)	-	10.13	-	10.18
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>70.53</b>	<b>66.95</b>	<b>44.06</b>	<b>155.63</b>
6	Finance Costs	-	-	-	-
7	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)</b>	<b>70.53</b>	<b>66.95</b>	<b>44.06</b>	<b>155.63</b>
8	Exceptional Items	-	-	-	-
9	<b>Profit(+)/Loss(-) from ordinary activities before Tax (7-8)</b>	<b>70.53</b>	<b>66.95</b>	<b>44.06</b>	<b>155.63</b>
10	Tax Expense	-	50.49	-	50.49
11	<b>Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)</b>	<b>70.53</b>	<b>16.46</b>	<b>44.06</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>70.53</b>	<b>16.46</b>	<b>44.06</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
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	0.03	0.01	0.18	0.04
	b) Diluted	0.03	0.01	0.18	0.04
17	<b>Earning Per Share (after extra-ordinary items) of Rs. 1/- each (not annualized)</b>				
(ii)	a) Basic	0.03	0.01	0.18	0.04
	b) Diluted	0.03	0.01	0.18	0.04
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
	Public Shareholding				
	- Number of Shares	221,432,500	217,248,000	21,804,800	217,248,000
	- Percentage of Share Holding	92.82	91.07	91.40	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 & Promoter Group)	-	-	-	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-
	b) None-Encumbered				
	- Number of Shares	17,120,500	21,305,000	2,050,500	21,305,000
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter Group)	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	7.18	8.93	8.60	8.93
<b>B</b>	<b>INVESTOR COMPLAINTS</b>				
	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			

## Global Infratech & Finance Limited

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### Un-Audited Segment Results for the Quarter ended 30th June 2013

Rs. in Lacs

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding 3	Year to date
		30.06.2013	Months ended	Months ended	figures as on
		Un-Audited	31.03.2013	30.06.2012	31.03.2013
			Audited	Un-Audited	Audited
<b>1</b>	<b>Segment Revenue</b>				
a)	Investment Activities	(0.45)	(46.37)	49.60	(3.59)
b)	Infra-Project	45.00	90.00	3.92	133.89
c)	Financing Activities	34.96	31.43	-	66.14
d)	Other Income	-	10.13	-	10.18
	<b>Total Income from Operations</b>	<b>79.51</b>	<b>85.19</b>	<b>53.52</b>	<b>206.62</b>
<b>2</b>	<b>Segment Profit/(Loss) before Interest &amp; Tax</b>				
a)	Investment Activities	(0.45)	(16.71)	49.60	3.59
b)	Infra-Project	39.50	90.00	3.92	123.62
c)	Financing Activities	31.48	31.43	-	66.14
d)	Other Unallocable Activities	-	(37.77)	(9.46)	(37.72)
	<b>Profit before Tax</b>	<b>70.53</b>	<b>66.95</b>	<b>44.06</b>	<b>155.63</b>
<b>3</b>	<b>Capital Employed</b>				
a)	Investment Activities	2,135.98	1,853.72	2,695.38	1,853.72
b)	Infra-Project	200.00	200.00	200.00	200.00
c)	Financing Activities	3,367.92	3,394.45	541.03	3,394.45
d)	Other Unallocable Activities	15.12	95.45	19.91	95.45
	<b>Total</b>	<b>5,719.02</b>	<b>5,543.62</b>	<b>3,456.32</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 13th August 2013.
2. The figures of preceding Quarter ended 31st March 2013 are the balancing figures between Audited figures in respect of full financial year and the published year to date figures upto the 3rd Quarter of the Previous Financial Year.
3. Provision for Taxation will be made at the end of the year.
4. Statutory Auditors have carried "Limited Review" for above Results.

Place : Mumbai

Date : 13th August 2013

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

Sd/-

**Pravin Sawant**  
**Managing Director**