

Global Infratech & Finance Limited

Formerly Asianlak Capital & Finance Limited

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

Rs. in Lacs

Statement of Audited Results for the Quarter & 12 months ended 31st March 2012

Sr. No.	Particulars	3 Months ended 31.03.12	Preceding 3 Months ended 31.12.11	Corresponding 3 Months ended 31.03.11	Year to date figures as on 31.03.12	Year to date figures as on 31.03.11
		Un-Audited	Un-Audited	Un-Audited	Audited	Audited
1	Income from Operations					
	a) Net Sales/Income from Operations	138.21	30.22	5.10	168.43	8.90
	b) Other Operating Income	19.65	1.00	-	22.57	-
	Total Income from Operations (Net)	157.86	31.22	5.10	191.00	8.90
2	Expenses					
	(a) Cost of Material Consumed	-	-	-	-	-
	(b) Purchases of Stock-in-trade	1,753.97	134.18	-	1,888.15	-
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(1,610.06)	(107.19)	-	(1,717.25)	-
	(d) Employees Benefit Expenses	0.20	0.28	0.09	0.81	0.66
	(e) Depreciation & Amortization Expenses	3.69	-	-	3.69	-
	(f) Other Expenses	1.94	0.32	0.30	4.21	1.33
	Total Expenses	149.74	27.59	0.39	179.61	1.99
3	Profit/(Loss) from Operations before other income, finance cost and exceptional Expenses (1-2)	8.12	3.63	4.71	11.39	6.91
4	Other Income/(Loss)	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	8.12	3.63	4.71	11.39	6.91
6	Finance Costs	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	8.12	3.63	4.71	11.39	6.91
8	Exceptional Items	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	8.12	3.63	4.71	11.39	6.91
10	Tax Expense	3.42	-	-	3.42	-
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	4.70	3.63	4.71	7.97	6.91
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	4.70	3.63	4.71	7.97	6.91
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	1,400.53	1,400.53	350.03	1,400.53	350.03
15	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	(11.12)	(19.09)
16	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)					
	(i) a) Basic	0.03	0.03	0.13	0.06	0.20
	b) Diluted	0.03	0.03	0.13	0.06	0.20
17	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)					
	(ii) a) Basic	0.03	0.03	0.13	0.06	0.20
	b) Diluted	0.03	0.03	0.13	0.06	0.20
A	PARTICULARS OF SHAREHOLDING					
	Public Shareholding					
	- Number of Shares	1,250,300	1,250,300	1,250,300	1,250,300	1,250,300
	- Percentage of Share Holding	35.72	35.72	35.72	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	2,250,000	2,250,000	2,250,000	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
	- Percentage of Shares (as a % of the total Share Capital of the Company)	64.28	64.28	64.28	64.28	64.28
B	INVESTOR COMPLAINTS					
	Pending at the beginning of the Quarter	Nil	Disposed during the Quarter			Nil
	Received 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 30th May 2012.

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

Place : Ludhiana
Date : 30th May 2012

Sd/-
Director

Global Infratech & Finance Limited
Formerly Asianlak Capital & Finance Limited
Statement of Assets & Liabilities

Rs. in Lacs

Particulars	For the Year Ended	
	31/03/2012	31/03/2011
	Un-Audited	Audited
A EQUITY & LIABILITIES		
1 Shareholders' Fund		
(a) Share Capital	1,400.53	350.03
(b) Reserves and Surplus	536.14	2.92
(c) Money Received against Share Warrants	-	-
Sub-Total – Share Holders Fund	1,936.67	352.95
2 Share Capital Money (Pending Allotment)	-	-
3 Minority Interest*	-	-
4 Non Current Liabilities		
(a) Long Term Borrowings	-	-
(b) Deferred Tax Liabilities (Net)	-	-
(c) Other Long Term Liabilities	-	-
(d) Long Term Provisions	-	-
Sub-Total – Long Term Liabilities	-	-
5 Current Liabilities		
(a) Short Term Borrowings	-	-
(b) Trade Payables	-	-
(c) Other Current Liabilities	150.20	0.90
(d) Short Term Provisions	1.84	-
Sub-Total – Current Liabilities	152.04	0.90
TOTAL EQUITY & LIABILITIES	2,088.71	353.85
B ASSETS		
1 Non-Current Assets		
(a) Fixed Assets	-	-
(b) Goodwill on Consolidation*	-	-
(c) Non-Current Investments	-	-
(d) Deferred Tax Assets (Net)	-	-
(e) Long Term Loans & Advances	-	-
(f) Other Non-Current Assets	-	-
Sub-Total – Non Current Assets	-	-
2 Current Assets		
(a) Current Investments	-	-
(b) Inventories	1,757.28	40.03
(c) Trade Receivables	-	-
(d) Cash & Cash Equivalents	4.74	13.21
(e) Short Term Loans & Advances	311.75	300.25
(f) Other Current Assets	14.94	0.36
Sub-Total – Current Assets	2,088.71	353.85
TOTAL – ASSETS	2,088.71	353.85