

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 Audited Results for the Quarter and Twelve Months ended 31st March 2013

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding 3	Year to date	Year to date
		31.03.2013	Months ended	Months ended	figures as on	figures as on
		Un-Audited			Audited	
1	Income from Operations					
	a) Net Sales/Income from Operations	608.91	103.79	138.21	1,314.70	168.43
	b) Other Operating Income	165.32	15.62	19.65	200.03	22.57
	Total Income from Operations (Net)	774.23	119.41	157.86	1,514.73	191.00
2	Expenses					
	(a) Cost of Material Consumed	-	-	-	-	-
	(b) Purchases of Stock-in-trade	490.88	22.57	1,753.97	1,393.73	1,888.15
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	208.29	61.16	(1,610.06)	(75.44)	(1,717.25)
	(d) Employees Benefit Expenses	1.09	1.88	0.20	3.41	0.81
	(e) Depreciation & Amortization Expenses	-	-	3.69	-	3.69
	(f) Revocation, Annual Listing & Custody Fees	(0.01)	(2.86)	(0.65)	10.11	-
	(g) Infra-Project Expenses	-	6.24	-	10.27	-
	(h) Other Expenses	17.16	4.63	2.59	27.20	4.21
	Total Expenses	717.41	93.62	149.74	1,369.28	179.61
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	56.82	25.79	8.12	145.45	11.39
4	Other Income/(Loss)	10.13	0.05	-	10.18	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	66.95	25.84	8.12	155.63	11.39
6	Finance Costs	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	66.95	25.84	8.12	155.63	11.39
8	Exceptional Items	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	66.95	25.84	8.12	155.63	11.39
10	Tax Expense	50.49	-	3.42	50.49	3.42
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	16.46	25.84	4.70	105.14	7.97
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	16.46	25.84	4.70	105.14	7.97
14	Paid-up Equity Share Capital (Face Value of Rs. 1/- each)	2385.53	2,385.53	1,400.53	2,385.53	1,400.53
15	Reserves excluding revaluation Reserves as per last Balance Sheet				1,133.67	536.14
16	Earning Per Share (before extra-ordinary items) of Rs. 1/- each (not annualized)					
(i)	a) Basic	0.01	0.01	0.03	0.04	0.06
	b) Diluted	0.01	0.01	0.03	0.04	0.06
17	Earning Per Share (after extra-ordinary items) of Rs. 1/- each (not annualized)					
(ii)	a) Basic	0.01	0.01	0.03	0.04	0.06
	b) Diluted	0.01	0.01	0.03	0.04	0.06
A	PARTICULARS OF SHAREHOLDING					
	Public Shareholding					
	- Number of Shares	217,248,000	217,248,000	11,755,300	217,248,000	11,755,300
	- Percentage of Share Holding	91.07	91.07	83.93	91.07	83.93
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	21,305,000	2,250,000	21,305,000	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)	8.93	8.93	16.07	8.93	16.07
B	INVESTOR COMPLAINTS					
	Pending at the beginning of the Quarter	Nil	Disposed during the Quarter			2
	Received during the Quarter	2	Remaining Unresolved at the end of Quarter			Nil

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Rs. in Lacs

Audited Segment Results for the Quarter & Twelve months ended 31st March 2013

Sr. No.	Particulars	3 Months ended 31.03.2013	Preceding 3 Months ended 31.12.2012	Corresponding 3 Months ended 31.03.2012	Year to date figures as on 31.03.2013	Year to date figures as on 31.03.2012
		Un-Audited			Audited	
1	Segment Revenue					
a)	Investment Activities	(46.37)	49.50	(5.69)	(3.59)	(2.46)
b)	Infra-Project	90.00	24.80	-	133.89	-
c)	Financing Activities	31.43	18.15	12.75	66.14	12.75
d)	Other Income	10.13	-	6.90	10.18	9.82
	Total Income from Operations	85.19	92.45	13.96	206.62	20.11
2	Segment Profit/(Loss) before Interest & Tax					
a)	Investment Activities	(16.71)	3.05	(5.69)	3.59	(2.46)
b)	Infra-Project	90.00	14.53	-	123.62	-
c)	Financing Activities	31.43	18.15	12.75	66.14	12.75
d)	Other Unallocable Activities	(37.77)	(9.89)	1.06	(37.72)	1.10
	Profit before Tax	66.95	25.84	8.12	155.63	11.39
3	Capital Employed					
a)	Investment Activities	1,853.72	2,261.02	1,757.28	1,853.72	1,757.28
b)	Infra-Project	200.00	200.00	-	200.00	-
c)	Financing Activities	3,394.45	2,817.95	313.32	3,394.45	313.32
d)	Other Unallocable Activities	95.45	113.05	19.69	95.45	19.69
	Total	5,543.62	5,392.02	2,090.29	5,543.62	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 29th May 2013.
2. The figures of last Quarter 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 Current Financial Year.
3. Statutory Auditors have carried Limited Review for above Results.

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

Place : Mumbai
Date : 29th May 2013

Sd/-
Pravin Sawant
Managing Director

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

Rs. in Lacs

Particulars		For Year Ended	
		31st March 2013	31st March 2012
		Audited	Audited
A	EQUITY & LIABILITIES		
1	Shareholders' Fund		
	(a) Share Capital	2,385.53	1,400.53
	(b) Reserves and Surplus	1,133.67	536.14
	(c) Money Received against Share Warrants	-	-
	Sub-Total – Share Holders Fund	3,519.20	1,936.67
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	920.82	-
	(b) Trade Payables	1,157.48	-
	(c) Other Current Liabilities	0.40	150.20
	(d) Short Term Provisions	69.74	3.42
	Sub-Total – Current Liabilities	2,148.44	153.62
	TOTAL EQUITY & LIABILITIES	5,667.64	2,090.29
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	-	-
	(b) Goodwill on Consolidation*	-	-
	(c) Non-Current Investments	-	-
	(d) Deferred Tax Assets (Net)	-	14.95
	(e) Long Term Loans & Advances	-	-
	(f) Other Non-Current Assets	5.43	-
	Sub-Total – Non Current Assets	5.43	14.95
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	1,853.72	1,757.28
	(c) Trade Receivables	95.45	-
	(d) Cash & Cash Equivalents	77.94	4.74
	(e) Short Term Loans & Advances	3,594.45	313.32
	(f) Profit & Loss Account	-	-
	(G) Other Current Assets	40.65	-
	Sub-Total – Current Assets	5,662.21	2,075.34
	TOTAL – ASSETS	5,667.64	2,090.29