

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 September 2012

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding	Corresponding	Corresponding	Year to date
		30.09.2012	Months ended	3 Months ended	6 Months ended	6 Months ended	figures as on
		Un-Audited	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
			Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Income from Operations						
	a) Net Sales/Income from Operations	452.00	150.00	-	602.00	1.92	168.43
	b) Other Operating Income	15.58	3.51	-	19.09	-	22.57
	Total Income from Operations (Net)	467.58	153.51	-	621.09	1.92	191.00
2	Expenses						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchases of Stock-in-trade	780.71	99.57	-	880.28	-	1,888.15
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(345.31)	0.42	-	(344.89)	-	(1,717.25)
	(d) Employees Benefit Expenses	0.23	0.21	-	0.44	0.33	0.81
	(e) Depreciation & Amortization Expenses	-	-	-	-	-	3.69
	(f) Revocation, Annual Listing & Custody Fees	8.11	4.87	-	12.98	-	-
	(g) Infra-Project Expenses	4.03	-	-	4.03	-	-
	(h) Other Expenses	1.03	4.38	0.89	5.41	1.95	4.21
	Total Expenses	448.80	109.45	0.89	558.25	2.28	179.61
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	18.78	44.06	(0.89)	62.84	(0.36)	11.39
4	Other Income/(Loss)	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	18.78	44.06	(0.89)	62.84	(0.36)	11.39
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	18.78	44.06	(0.89)	62.84	(0.36)	11.39
8	Exceptional Items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	18.78	44.06	(0.89)	62.84	(0.36)	11.39
10	Tax Expense	-	-	-	-	-	3.42
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	18.78	44.06	(0.89)	62.84	(0.36)	7.97
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	18.78	44.06	(0.89)	62.84	(0.36)	7.97
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	2,385.53	2,385.53	350.03	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	0.08	0.18	(0.03)	0.26	(0.01)	0.06
	b) Diluted	0.17	0.17	(0.03)	0.17	(0.01)	0.06
17	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)						
(ii)	a) Basic	0.08	0.18	(0.03)	0.26	(0.01)	0.06
	b) Diluted	0.17	0.17	(0.03)	0.17	(0.01)	0.06
A	PARTICULARS OF SHAREHOLDING						
	Public Shareholding						
	- Number of Shares	21,804,800	21,804,800	1,250,300	21,804,800	1,250,300	1,250,300
	- Percentage of Share Holding	91.40	91.40	35.72	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 and Promoter Group)	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-	-	-
b)	None-Encumbered						
	- Number of Shares	2,050,500	2,050,500	2,250,000	2,050,500	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	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	8.60	8.60	64.28	8.60	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 :

- Above results were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 9th November 2012.
- Provision for Taxation will be made at the end of the year.
- Statutory Auditors have carried Limited Review for above Results.

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

Place : Mumbai
Date : 9th November 2012

Sd/-
Director

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

Rs. in Lacs

Particulars	For the Year Ended	
	30/09/2012	30/09/2011
	Un-Audited	Un-Audited
A EQUITY & LIABILITIES		
1 Shareholders' Fund		
(a) Share Capital	2,385.53	350.03
(b) Reserves and Surplus	1,094.90	22.01
(c) Money Received against Share Warrants	-	-
Sub-Total – Share Holders Fund	3,480.43	372.04
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	4.03	-
(c) Other Current Liabilities	1,445.00	-
(d) Short Term Provisions	0.20	-
Sub-Total – Current Liabilities	1,449.23	-
TOTAL EQUITY & LIABILITIES	4,929.66	372.04
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	2,085.56	184.11
(c) Trade Receivables	32.21	20.00
(d) Cash & Cash Equivalents	37.60	1.20
(e) Short Term Loans & Advances	2,177.31	147.00
(f) Profit & Loss Account	-	19.37
(G) Other Current Assets	596.98	0.36
Sub-Total – Current Assets	4,929.66	372.04
TOTAL – ASSETS	4,929.66	372.04