

Global Infratech & Finance Limited

Formerly Asianlak Capital & Finance Limited

Regd. Office : 405, "B" Wing, 4th Floor, Royal Sands CHS Limited, Behind Fame Adlabs, Off New Link Road, Andheri (W), Mumbai-400 053

CIN - L65921MH1995PLC248335, Email : asianlakcf@gmail.com, Wesbite : www.globalinfracf.com

Statement of Unaudited Results for the Quarter & Nine Months ended 31st December 2014

Rs. in Lacs

Sr. No.	Particulars	3 Months ended 31.12.2014	Preceeding 3 Months ended 30.09.2014	Corresponding 3 Months ended 31.12.2013	Corresponding 9 Months ended 31.12.2014	Corresponding 9 Months ended 31.12.2013	Year to date figures as on 31.03.2014
		Un-Audited		Un-Audited		Audited	
1	Income from Operations						
	a) Net Sales/Income from Operations	539.24	269.14	112.38	1,548.31	252.27	2,482.45
	b) Other Operating Income	-	414.22	42.73	458.70	120.05	4.13
	Total Income from Operations (Net)	539.24	683.36	155.11	2,007.01	372.32	2,486.58
2	Expenses						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchases of Stock-in-trade	667.73	448.67	126.08	1,442.51	285.00	2,393.23
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(163.62)	177.82	(59.17)	444.46	(168.57)	(178.81)
	(d) Employees Benefit Expenses	3.83	4.73	1.38	11.92	2.29	11.28
	(e) Depreciation & Amortization Expenses	0.99	0.32	-	1.63	-	1.27
	(f) Annual Listing & Custody Fees	0.23	0.55	0.04	3.03	2.28	5.59
	(g) Infra-Project Expenses	-	-	40.81	-	49.31	1.35
	(h) Other Expenses	17.20	15.55	3.67	38.51	13.47	17.21
	Total Expenses	526.36	647.64	112.81	1,942.06	183.78	2,251.12
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	12.88	35.72	42.30	64.95	188.54	235.46
4	Other Income/(Loss)	-	-	0.51	-	0.63	0.51
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	12.88	35.72	42.81	64.95	189.17	235.97
6	Finance Costs	-	-	0.37	0.19	2.37	2.70
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	12.88	35.72	42.44	64.76	186.80	233.27
8	Exceptional Items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	12.88	35.72	42.44	64.76	186.80	233.27
10	Tax Expense	-	-	-	-	-	72.08
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	12.88	35.72	42.44	64.76	186.80	161.19
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	12.88	35.72	42.44	64.76	186.80	161.19
14	Paid-up Equity Share Capital (Face Value of Rs. 1/- each)	2,624.08	2,385.53	2,385.53	2,624.08	2,385.53	2,385.53
15	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	-	-	1,294.86
16	Earning Per Share (before extra-ordinary items) of Rs. 1/- each (not annualized)						
	(i) a) Basic	0.00	0.01	0.02	0.02	0.08	0.07
	b) Diluted	0.00	0.01	0.02	0.02	0.08	0.07
17	Earning Per Share (after extra-ordinary items) of Rs. 1/- each (not annualized)						
	(ii) a) Basic	0.00	0.01	0.02	0.02	0.08	0.07
	b) Diluted	0.00	0.01	0.02	0.02	0.08	0.07
A	PARTICULARS OF SHAREHOLDING						
	Public Shareholding						
	- Number of Shares	258,877,316	235,191,532	231,514,323	258,877,316	231,514,323	235,148,902
	- Percentage of Share Holding	98.65	98.59	97.05	98.65	97.05	98.57
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	3,530,984	3,361,468	7,038,677	3,530,984	7,038,677	3,404,098
	- Percentage of Shares (as a % of the total Shareholding of Promoter & 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)	1.35	1.41	2.95	1.35	2.95	1.43
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

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Un-Audited Segment Results for the Quarter & Nine Months ended 31st December 2014

Rs. in Lacs

Sr. No.	Particulars	3 Months ended 31.12.2014	Preceeding 3 Months ended 30.09.2014	Corresponding 3 Months ended 31.12.2013	Corresponding 9 Months ended 31.12.2014	Corresponding 9 Months ended 31.12.2013	Year to date figures as on 31.03.2014
		Un-Audited			Un-Audited		Audited
1	Segment Revenue						
a)	Finance & Investment Activities	69.66	336.81	112.38	528.36	252.27	1,278.14
b)	Infra-Project	469.58	346.55	42.73	1,478.65	120.05	1,204.31
c)	Other Income	-	-	0.51	-	0.63	4.64
	Total Income from Operations	539.24	683.36	155.62	2,007.01	372.95	2,487.09
2	Segment Profit/(Loss) before Interest & Tax						
a)	Finance & Investment Activities	36.95	20.30	27.52	65.78	116.11	1,828.64
b)	Infra-Project	(1.82)	36.57	22.09	54.26	90.69	(1,597.31)
c)	Other Unallocable Activities	(22.25)	(21.15)	(7.17)	(55.28)	(20.00)	1.94
	Profit before Tax	12.88	35.72	42.44	64.76	186.80	233.27
3	Capital Employed						
a)	Finance & Investment Activities	4,383.15	4,600.17	5,723.26	4,383.15	5,723.26	5,085.47
b)	Infra-Project	3,163.92	2,235.92	204.00	3,163.92	204.00	1,233.09
c)	Other Unallocable Activities	104.80	93.38	12.06	104.80	12.06	319.53
	Total	7,651.87	6,929.47	5,939.32	7,651.87	5,939.32	6,638.09

Notes :

1. Above results were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 12th February 2015.
2. During the Quarter, the Company has allotted Bonus Equity Shares in the ratio of 1 Equity Share for every 10 Equity Shares held by Members.
3. Figures for previous quarter/year has been re-grouped / re-classified wherever necessary.
4. Provision for Taxation will be made at the end of the year.
5. Statutory Auditors have carried "Limited Review" for above Results.

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

Sd/-

Allan Paul
Executive Director

Place : Chennai

Date : 12th February 2015