

Global Infratech & Finance Limited

Formerly Asianlak Capital & Finance Limited

Registered Office : 306, Agarwal B2B Centre, 3rd Floor, Kanchpada, Near Malad Ind. Estate, Malad (W), Mumbai-400 064

CIN - L65921MH1995PLC248335, Email : asianlakcfl@gmail.com, Website : www.globalinfratech.com

Statement of Un-Audited Financial Results for the Quarter & Half Year ended 30th September 2014

Rs. in Lacs

Sr. No.	Particulars	3 Months ended 30.09.2014	Preceding 3 Months ended 30.06.2014	Corresponding 3 Months ended 30.09.2013	6 Months ended 30.09.2014	Corresponding 6 Months ended 30.09.2013	Year to date figures as on 31.03.2014
		Un-Audited			Un-Audited		Audited
1	Income from Operations						
	a) Net Sales/Income from Operations	269.14	739.93	45.70	1,009.07	139.89	2,482.45
	b) Other Operating Income	414.22	44.48	42.36	458.70	77.32	4.13
	Total Income from Operations (Net)	683.36	784.41	88.06	1,467.77	217.21	2,486.58
2	Expenses						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchases of Stock-in-trade	448.67	326.11	(18.72)	774.78	158.92	2,393.23
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	177.82	430.26	18.60	608.08	(109.40)	(178.81)
	(d) Employees Benefit Expenses	4.73	3.36	0.46	8.09	0.91	11.28
	(e) Depreciation & Amortization Expenses	0.48	0.16	-	0.64	-	1.27
	(f) Annual Listing & Custody Fees	0.55	2.25	1.12	2.80	2.24	5.59
	(g) Infra-Project Expenses	-	-	3.00	-	8.50	1.35
	(h) Other Expenses	15.55	5.76	7.89	21.31	9.80	17.21
	Total Expenses	647.80	767.90	12.35	1,415.70	70.97	2,251.12
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	35.56	16.51	75.71	52.07	146.24	235.46
4	Other Income/(Loss)	-	-	0.12	-	0.12	0.51
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	35.56	16.51	75.83	52.07	146.36	235.97
6	Finance Costs	-	0.19	2.00	0.19	2.00	2.70
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	35.56	16.32	73.83	51.88	144.36	233.27
8	Exceptional Items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	35.56	16.32	73.83	51.88	144.36	233.27
10	Tax Expense	-	-	-	-	-	72.08
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	35.56	16.32	73.83	51.88	144.36	161.19
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	35.56	16.32	73.83	51.88	144.36	161.19
14	Paid-up Equity Share Capital (Face Value of Rs. 1/- each)	2,385.53	2,385.53	2,385.53	2,385.53	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	0.01	0.01	0.03	0.02	0.06	0.07
	b) Diluted	0.01	0.01	0.03	0.02	0.06	0.07
17	Earning Per Share (after extra-ordinary items) of Rs. 1/- each (not annualized)						
(ii)	a) Basic	0.01	0.01	0.03	0.02	0.06	0.07
	b) Diluted	0.01	0.01	0.03	0.02	0.06	0.07
A	PARTICULARS OF SHAREHOLDING						
	Public Shareholding						
	- Number of Shares	235,191,402	235,191,402	225,160,600	235,148,902	225,160,600	235,148,902
	- Percentage of Share Holding	98.59	98.59	94.39	98.57	94.39	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	3,361,598	3,361,598	13,392,400	3,404,098	13,392,400	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)	1.41	1.41	5.61	1.43	5.61	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 & Half Year ended 30th September 2014

Rs. in Lacs

Sr. No.	Particulars	3 Months ended 30.09.2014	Preceding 3 Months ended 30.06.2014	Corresponding 3 Months ended 30.09.2013	6 Months ended 30.09.2014	Corresponding 6 Months ended 30.09.2013	Year to date figures as on 31.03.2014
		Un-Audited			Un-Audited		Audited
1	Segment Revenue						
a)	Finance & Investment Activities	336.81	739.93	55.96	458.70	140.11	1,278.14
b)	Infra-Project	346.55	44.48	32.10	1,009.07	77.10	1,204.31
c)	Other Income	-	-	0.12	-	0.12	4.64
	Total Income from Operations	683.36	784.41	88.18	1,467.77	217.33	2,487.09
2	Segment Profit/(Loss) before Interest & Tax						
a)	Finance & Investment Activities	20.30	8.53	57.56	28.83	88.59	1,828.64
b)	Infra-Project	36.57	19.51	29.10	56.08	68.60	(1,597.31)
c)	Other Unallocable Activities	(21.31)	(11.88)	(12.83)	(33.03)	(12.83)	1.94
	Profit before Tax	35.56	16.16	73.83	51.88	144.36	233.27
3	Capital Employed						
a)	Finance & Investment Activities	4,600.17	5,701.47	5,582.74	4,600.17	5,701.47	5,085.47
b)	Infra-Project	2,235.92	1,804.20	200.00	2,235.92	1,804.20	1,233.09
c)	Other Unallocable Activities	93.38	14.45	17.86	93.38	14.45	319.53
	Total	6,929.47	7,520.12	5,800.60	6,929.47	7,520.12	6,638.09

Notes :

1. Above results were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 13th November 2014.
2. Figures for the prior periods/years have been regrouped and/or classified wherever considered necessary.
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 November 2014

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

Sd/-

Pravin Sawant
Managing Director

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

Rs. in Lacs

Particulars	As at	
	30th Sept 2014	31st March 2014
	Un-Audited	Audited
A EQUITY & LIABILITIES		
1 Shareholders' Fund		
(a) Share Capital	2,385.53	2,385.53
(b) Reserves and Surplus	1,346.45	1,294.86
(c) Money Received against Share Warrants	-	-
Sub-Total - Share Holders Fund	3,731.98	3,680.39
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	-	485.44
(b) Trade Payables	3,193.07	2,962.01
(c) Other Current Liabilities	0.18	13.62
(d) Short Term Provisions	4.24	72.08
Sub-Total - Current Liabilities	3,197.49	3,533.15
TOTAL EQUITY & LIABILITIES	6,929.47	7,213.54
B ASSETS		
1 Non-Current Assets		
(a) Fixed Assets	10.12	10.76
(b) Goodwill on Consolidation*	-	-
(c) Non-Current Investments	-	-
(d) Deferred Tax Assets (Net)	-	-
(e) Long Term Loans & Advances	3.00	3.00
(f) Other Non-Current Assets	1.93	1.93
Sub-Total - Non Current Assets	15.05	15.69
2 Current Assets		
(a) Current Investments	-	-
(b) Inventories	1,403.46	2,011.54
(c) Trade Receivables	2,031.79	1,233.10
(d) Cash & Cash Equivalents	11.71	14.36
(e) Short Term Loans & Advances	3,465.71	3,937.10
(f) Other Current Assets	1.75	1.75
Sub-Total - Current Assets	6,914.42	7,197.85
TOTAL - ASSETS	6,929.47	7,213.54