

Statement of Standalone Unaudited Financial Results for the quarter ended 31st December, 2013

PART I							
S.No.	Particulars (Refer Notes Below)	Quarter Ended	Quarter Ended	Quarter ended	Year to Date figures	Year to Date figures	Financial Year ended
		31.12.2013	30.09.2013	31.12.2012	for current period ended 31.12.2013	for period ended 31.12.2012	31.03.2013
		(Unaudited)			(Unaudited)		(Audited)
1	Income from Operations						
	(a) Net Sales/Income from Operations	-	-	-	-	-	-
	(b) Other operating income	1,209,293.75	1,209,808.75	1,008,095.00	3,627,911.25	3,024,287.00	4,032,382.00
	Total Income from operations (net)	1,209,293.75	1,209,808.75	1,008,095.00	3,627,911.25	3,024,287.00	4,032,382.00
2	Expenses						
	(a) Cost of material consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense Cost	18,870.00	18,830.00	18,870.00	56,120.00	56,120.00	75,000.00
	(e) Depreciation and amortisation expense	-	-	-	-	-	-
	(f) Provision for diminution in value in investment/ NPA	-	-	-	-	-	-
	(g) Other Expenses	648,643.00	649,249.00	412,146.00	1,946,835.00	1,236,435.00	1,648,578.00
	Total Expenses	667,513.00	667,879.00	431,016.00	2,002,955.00	1,292,555.00	1,723,578.00
3	Profit / (Loss) from operations before other income, finance cost and exceptional items (1-2)	541,780.75	541,929.75	577,079.00	1,624,956.25	1,731,732.00	2,308,804.00
4	Other Income	-	-	-	-	-	-
5	Profit / Loss from ordinary activities before finance costs and exceptional items (3±4)	541,780.75	541,929.75	577,079.00	1,624,956.25	1,731,732.00	2,308,804.00
6	Financial Costs	-	-	-	-	-	-
7	Profit / Loss from ordinary activities after finance costs but before exceptional items (5±6)	541,780.75	541,929.75	577,079.00	1,624,956.25	1,731,732.00	2,308,804.00
8	Exceptional items	-	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7±8)	541,780.75	541,929.75	577,079.00	1,624,956.25	1,731,732.00	2,308,804.00
10	Tax Expenses	-	-	-	-	-	-
11	Net Profit/ (Loss) from ordinary activities after tax (9±10)	541,780.75	541,929.75	577,079.00	1,624,956.25	1,731,732.00	2,308,804.00
12	Extraordinary items (net of expense Rs. Lakhs)	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11±12)	541,780.75	541,929.75	577,079.00	1,624,956.25	1,731,732.00	2,308,804.00
14	Share of profit/ (loss) of associates*	-	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-	-
16	Net Profit/ (Loss) after taxes, minority interest and share of profit/ (Loss) of associates (13±14±15)	541,780.75	541,929.75	577,079.00	1,624,956.25	1,731,732.00	2,308,804.00
17	Paid-up equity Share Capital (Equity Shares of Rs. 10/- each)	20,000,000.00	20,000,000.00	20,000,000.00	20,000,000.00	20,000,000.00	20,000,000.00
18	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	52,780,052.00	52,780,052.00	50,491,821.00	52,780,052.00	50,491,821.00	50,491,821.00
19.i	Earning Per Share (before extraordinary items) (of Rs.10/- each) (not annualised):						
	(a) Basic	0.27	0.27	0.29	0.81	0.87	1.08
	(b) Diluted	0.27	0.27	0.29	0.81	0.87	1.08
19.ii	Earning Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):						
	(a) Basic	0.27	0.27	0.29	0.81	0.87	1.08
	(b) Diluted	0.27	0.27	0.29	0.81	0.87	1.08

PART II							
A	PARTICULARS OF SHARE HOLDING						
1	Public shareholding						
	- Number of Shares	1988700	1988700	1988700	1988700	1988700	1988700
	- Percentage of shareholding	99.43	99.43	99.43	99.43	99.43	99.43
2	Promoters and Promoter Group Shareholding						
	(a) Pledged/ Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total shareholding of the promoter and promoter group)	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total share capital of the company)	0	0	0	0	0	0
	(b) Non-encumbered						
	- Number of Shares	11300	11300	11300	11300	11300	11300
	- Percentage of Shares (as a % of the total shareholding of the promoter and promoter group)	100	100	100	100	100	100
	- Percentage of Shares (as a % of the total share capital of the company)	0.57	0.57	0.57	0.57	0.57	0.57

B	Particulars	Quarter ended 31.12.2013
	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

Notes

- The above Unaudited Results have been reviewed by the Board of Directors of the Company in their Meeting held on February 12, 2014
- Previous Years figure have been regrouped/rearranged wherever necessary
- During the Quarter, no investor complaints were received. Apart from this, there were no Investor Complaints pending as on December 31, 2013
- The Company is engaged in one Business Segment only

For Globe Industrial Resources Limited

(AJAY KUMAR THAKKAR)
Director

