

GLOBE INDUSTRIAL RESOURCES LIMITED
D-9, JANGPURA EXTENSION, NEW DELHI - 110014

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31st MARCH 2015

Annexure I

Rs. in Lakhs

Sl. No.	Particulars	STANDALONE				
		Quarter Ended			Year Ended	
		31.03.2015 (Audited)	31.12.2014 (Un-Audited)	31.03.2014 (Audited)	31.03.2015 (Audited)	31.03.2014 (Audited)
1	Income from Operations :					
	(a) Income from Operations	-	-	-	-	-
	(b) Other Income	45.94	1.02	12.09	55.05	48.37
	Total Income From operations (net)	45.94	1.02	12.09	55.05	48.37
2	Expenses :					
	a) Direct Expenses	-	-	-	-	-
	b) Administration expense	-	-	0.19	-	0.75
	c) Depreciation and amortisation expense	-	-	-	-	-
	d) Other Expenses	5.85	1.01	6.49	7.13	25.96
	Total Expenses	5.85	1.01	6.68	7.13	26.71
3	Profit/(Loss) from operations before other Income and Finance costs (1-2)	40.09	0.01	5.41	47.92	21.66
4	Other Income					
5	Profit/(Loss) From ordinary activities before finance Cost (3+/-)4)	40.09	0.01	5.41	47.92	21.66
6	Finance cost	-	-	-	-	-
7	Profit/(Loss) from ordinary activities before Tax (5+/-)6)	40.09	0.01	5.41	47.92	21.66
8	Tax expenses	-	-	-	-	-
9	Net profit/(loss) for the period (7+/-)8)	40.09	0.01	5.41	47.92	21.66
10	Minority intrest					
11	Net Profit/(Loss) after Taxes and minority intrest (9+/-)10)	40.09	0.01	5.41	47.92	21.66
12	Paid up Equity Share Capital (Face value of Rs.10/- per share)	200.00	200.00	200.00	200.00	200.00
13	Reserves excluding Revaluation Reserve as per balance sheet at year end				597.38	549.46
14	Earnings Per Share(of Rs.10/- each) (not annualised)					
	a) Basic	2.00	0.00	0.27	2.40	1.08
	b) diluted	2.00	0.00	0.27	2.40	1.08



Part II

Select Information for the Quarter and Year Ended 31/03/2015

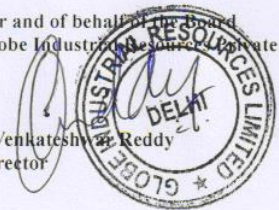
Sl. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
1	Public Shareholding					
	- Number of shares	1988700	1988700	1988700	1988700	1988700
	- Percentage of Shareholding	99.44%	99.44%	99.44%	99.44%	99.44%
2	Promoter and Promoter group Shareholding(ExcludingGDRS)					
	a) Pledged/Encumbered					
	- Number of Shares	0	0	0	0	0
	- Percentage of shares (As a % of total shareholding of Promoter and promoter group)	0	0	0	0	0
	- Percentage of shares (As a % of total share Capital of the Company)	0	0	0	0	0
	b) Non-Encumbered					
	- Number of Shares	11300	11300	11300	11300	11300
	- Percentage of shares (As a % of total shareholding of Promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (As a % of total share Capital of the Company)	0.57%	0.57%	0.57%	0.57%	0.57%
B	Particulars	Three Months ended 31/03/2015				
	INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter	NIL	NIL			
	Received during the quarter	NIL	NIL			
	Disposed of during the quarter	NIL	NIL			
	Remaining unresolved at the end of the quarter	NIL	NIL			
	Resolved Subsequently					

- 1 The above results were reviewed by the Audit Committee of Directors and taken on record by the Board of Directors and duly audited by statutory auditors at meeting held on 29.05.2015
- 2 The Accounting Standard 17 relating to Segment wise reporting is not applicable to the company
- 3 The figures of last quarter are the balancing figures between audited figures in respect to the full financial year upto March 31, 2015 and the unaudited published year to date figures upto December 31, 2014, being the date of the end of the third quarter of the financial year which were subject to limited review
- 4 Previous period / year figures have been regrouped wherever necessary.

Place: New Delhi
Date: 29/05/15

For and on behalf of the Board,
Globe Industries Resources Private Limited

P Venkatesh Reddy
Director



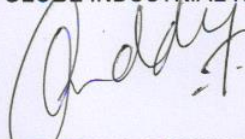
GLOBE INDUSTRIAL RESOURCES LIMITED
D-9, JANGPURA EXTENSION, NEW DELHI - 110014
STATEMENT OF ASSETS AND LIABILITIES FOR THE YEAR ENDING 31.03.2015

Annexure - II

(Amount in Lakhs)

PARTICULARS	As on 31-03-2015	As on 31-03-2014
I. EQUITY AND LIABILITIES		
(1) Shareholders' Funds		
(a) Share capital	200.00	200.00
(b) Reserves and surplus	597.38	549.46
(2) Current Liabilities		
(a) Other Current Liabilities	11.60	8.77
TOTAL	808.98	758.23
II. ASSETS		
(1) Non-current assets		
(a) Long Term Loan & Advances	230.27	209.27
(b) Non Current Investments	503.92	532.84
(2) Current assets		
(a) Cash and Cash Equivalents	70.83	12.37
(b) Short-term loans and advances	3.97	3.75
TOTAL	808.98	758.23

For GLOBE INDUSTRIAL RESOURCES LIMITED




(PARNE VENKATESHWAR REDDY)
Director

Place: New Delhi
Date: 29/05/2015