

GLOBE INDUSTRIAL RESOURCES LIMITED

CIN:L74899DL1985PLC021328

Address: D-9, JANGPURA EXTN, NEW DELHI, DELHI 110014

Statement of Standalone Unaudited Financial Results for the quarter and half year ended on September 30, 2015

(Rs. in Lakhs)

PART I							
S.No.	Particulars	3 months ended	Preceding 3 months	Corresponding 3	Year to date figures	Year to date	Previous year ended
		(30/09/2015)	ended 30/06/2015	months ended	for current period	figures for the	31/03/2015
		(Unaudited)			(Unaudited)		(Audited)
1	Income from Operations						
	Net Sales/Income from Operations	6.75	5.78	5.24	12.53	8.09	55.05
	Other operating income	-	-	-	-	-	-
	Total Income from operations (net)	6.75	5.78	5.24	12.53	8.09	55.05
2	Expenses						
	(a) Cost of materials consumed	-	5.11	-	5.11	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense	-	-	-	-	-	-
	(e) Depreciation and amortisation expense	-	-	-	-	-	-
	(f) Other Expenses	5.89	0.22	0.07	6.11	0.26	7.13
	Total Expenses	5.89	5.33	0.07	11.22	0.26	7.13
3	Profit / (Loss) from operations before other income, finance cost and exceptional items (1-2)	0.86	0.45	5.17	1.31	7.82	47.92
4	Other Income	-	-	-	-	-	-
5	Profit / Loss from ordinary activities before finance costs and exceptional items (3±4)	0.86	0.45	5.17	1.31	7.82	47.92
6	Financial Costs	-	-	-	-	-	-
7	Profit / Loss from ordinary activities after finance costs but before exceptional items (5±6)	0.86	0.45	5.17	1.31	7.82	47.92
8	Exceptional items	-	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7±8)	0.86	0.45	5.17	1.31	7.82	47.92
10	Tax Expenses	-	0.14	-	0.14	-	0.30
11	Net Profit/ (Loss) from ordinary activities after tax (9±10)	0.86	0.31	5.17	1.17	7.82	47.62
12	Extraordinary items (net of expense)	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11±12)	0.86	0.31	5.17	1.17	7.82	47.62
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)	0.86	0.31	5.17	1.17	7.82	47.62
17	Paid-up equity Share Capital (Equity Shares of Rs. 10/- each)	200.00	200.00	200.00	200.00	200.00	200.00
18	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	597.38
19.i	Earning Per Share (before extraordinary items) (of Rs.10/- each) (not annualised):						
	(a) Basic	0.04	0.02	0.26	0.06	0.39	2.38
	(b) Diluted	0.04	0.02	0.26	0.06	0.39	2.38
19.ii	Earning Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):						
	(a) Basic	0.04	0.02	0.26	0.06	0.39	2.38
	(b) Diluted	0.04	0.02	0.26	0.06	0.39	2.38



PART II						
Information for the quarter and six months ended on September 30, 2015						
A PARTICULARS OF SHARE HOLDING		Preceding 3 Months ended 30/06/2015	Corresponding 3 Months ended 30/09/2014	Year to date figures for current period ended 30/09/2015	Year to date figures for the previous year ended 30/09/2014	Previous year ended 31/03/2015
1 Public shareholding						
- Number of Shares	1988700	1988700	1988700	1988700	1988700	1988700
- Percentage of shareholding	99.44%	99.44%	99.44%	99.44%	99.44%	99.44%
2 Promoters and Promoter Group Shareholding						
(a) Pledged/ Encumbered						
- Number of Shares	-	-	-	-	-	-
- Percentage of Shares (as a % of the total shareholding of the promotor and promotor 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 promotor and promotor 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	3 months ended 30.09.2015
	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 financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on November 13, 2015.
- No Investor' complaint was pending at the end of the quarter.
- The Company has single reportable segment as defined in Accounting Standard 17, therefore segment reporting is not applicable to the Company.
- The Company has opted to submit standalone financial results.
- In accordance with provisions of Clause 41 of the Listing Agreement, the above results have undergone Limited Review by the Statutory Auditors of the Company.
- EPS is calculated in accordance with As-20 issued by ICAI.

Place: New Delhi
Date: 13.11.2015

For and of behalf of the Board of
Globe Industrial Resources Limited

(PARME VENKATESHWAR REDDY)
Director



GLOBE INDUSTRIAL RESOURCES

CIN:L74899DL1985PLC021328

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Standalone Statement of Assets and Liabilities as at September 30, 2015

(Rs. In Lakhs)

	Particulars	As at 30/09/2015	As at 31/03/2015
		(Unaudited)	(Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	200.00	200.00
	(b) Reserves and Surplus	550.63	549.46
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	750.63	749.46
2	Share application 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 - Non-current liabilities	-	-
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	-	-
	(c) Other current liabilities	7.58	8.77
	(d) Short-term provisions	-	-
	Sub-total - Current liabilities	7.58	8.77
	TOTAL - EQUITY AND LIABILITIES	758.21	758.23
B	ASSETS		
1	Non-current assets		
	(a) Fixed Assets	-	-
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	532.84	532.84
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	209.27	209.27
	(f) Other non-current assets	-	-
	Sub-total - Non-current assets	742.11	742.11
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	-	-
	(d) Cash and cash equivalents	6.53	12.37
	(e) Short-term loans and advances	9.57	3.75
	(f) Other current assets	-	-
	Sub-total - Current assets	16.10	16.12
	TOTAL - ASSETS	758.21	758.23

Place : New Delhi
Date : 13.11.2015

For and of behalf of the Board of
Globe Industrial Resources Limited

(PARNE VENKATESHWAR REDDY)
Director

