

GLOBE INDUSTRIAL RESOURCES LIMITED
CIN: L74899DL1985PLC021328
Reg. Office: D-9, Jangpura Extn, New Delhi, Delhi 110014
Statement of unaudited Financial Results for the quarter ended on Sep 30, 2016

(Rs. In Lakhs)

S.No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2016 (Unaudited)	30.06.2016 (Unaudited)	30.09.2015 (Unaudited)	30.09.2016 (Unaudited)	30.09.2015 (Unaudited)	31.03.2016 (Audited)
1	Income from Operations						
	Net Sales/Income from Operations (Net of excise duty)	7.34	6.59	6.75	13.93	12.53	24.68
	Other operating income	-	-	-	-	-	73.95
	Total Income from operations (net)	7.34	6.59	6.75	13.93	12.53	98.63
2	Expenses						
	(a) Cost of materials consumed	4.43	3.75	-	8.18	5.11	24.35
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense	1.55	2.25	-	3.80	-	1.73
	(e) Depreciation and amortisation expense	-	-	-	-	-	-
	(f) Other Expenses	0.65	0.10	5.89	0.75	6.11	13.60
	Total Expenses	6.63	6.10	5.89	12.73	11.22	39.68
3	Profit / (Loss) from operations before other income, finance cost and exceptional items (1-2)	0.71	0.49	0.86	1.20	1.31	58.95
4	Other Income	-	-	-	-	-	-
5	Profit / Loss from ordinary activities before finance costs and exceptional items (3±4)	0.71	0.49	0.86	1.20	1.31	58.95
6	Financial Costs	-	-	-	-	-	-
7	Profit / Loss from ordinary activities after finance costs but before exceptional items (5±6)	0.71	0.49	0.86	1.20	1.31	58.95
8	Exceptional items	-	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7±8)	0.71	0.49	0.86	1.20	1.31	58.95
10	Tax Expenses	0.21	0.15	-	0.36	0.14	1.02
11	Net Profit/ (Loss) from ordinary activities after tax (9±10)	0.50	0.34	0.86	0.84	1.17	57.93
12	Extraordinary items (net of expense)	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11±12)	0.50	0.34	0.86	0.84	1.17	57.93
14	Share of profit/ (loss) of associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit/ (Loss) after taxes, minority interest and share of profit/ (Loss) of	0.50	0.34	0.86	0.84	1.17	57.93
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	-	-	-	-	-	659.46
19.i	Earning Per Share (before extraordinary items)						
	(a) Basic	0.02	0.02	0.04	0.04	0.06	2.90
	(b) Diluted	0.02	0.02	0.04	0.04	0.06	2.90
19.ii	Earning Per Share (after extraordinary items)						
	(a) Basic	0.02	0.02	0.04	0.04	0.06	2.90
	(b) Diluted	0.02	0.02	0.04	0.04	0.06	2.90

Notes

- The above financial results for quarter ended on Sep 30, 2016 have been reviewed and recommended by the Audit Committee in its meeting held on November 14, 2016 and thereafter approved and taken on record by the Board of Directors in its meeting held on the same day.
- The Company has single reportable segment as defined in Accounting Standard 17, therefore segment reporting is not applicable to the Company.
- Figures of previous period have been regrouped, wherever necessary, to confirm to the current year classification.
- In accordance with provisions of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the above results have undergone Limited Review by the Statutory Auditors of the Company.
- EPS is calculated in accordance with Accounting Standard 20 issued by ICAI.

For GLOBE INDUSTRIAL RESOURCES LIMITED

(VENKATESHWAR PARNE REDDY)
Director
DIN: 06446233



Place: New Delhi
Date: 14.11.2016

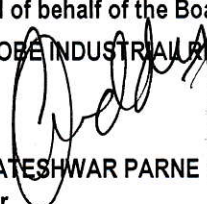
GLOBE INDUSTRIAL RESOURCES
CIN:L74899DL1985PLC021328
Address: D-9, Jangpura Extn, New Delhi, Delhi 110014
Standalone Statement of Assets and Liabilities as at September 30, 2016

(Rs. In Lakhs)

	Particulars	As at 30/09/2016	As at 31/03/2016
		(Unaudited)	(Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	200.00	200.00
	(b) Reserves and Surplus	660.30	659.46
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	860.30	859.46
2	Share application money pending allotment	-	-
3	Minority interest	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	8.58	7.76
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	8.58	7.76
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	-	-
	(c) Other current liabilities	16.89	14.76
	(d) Short-term provisions	-	-
	Sub-total - Current liabilities	16.89	14.76
	TOTAL - EQUITY AND LIABILITIES	885.77	881.98
B	ASSETS		
1	Non-current assets		
	(a) Fixed Assets	-	-
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	-	-
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	550.38	550.38
	(f) Other non-current assets	318.30	318.30
	Sub-total - Non-current assets	868.68	868.68
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	7.12	6.20
	(d) Cash and cash equivalents	1.59	1.14
	(e) Short-term loans and advances	8.38	5.96
	(f) Other current assets	-	-
	Sub-total - Current assets	17.09	13.30
	TOTAL - ASSETS	885.77	881.98

Place : New Delhi
Date : 14.11.2016

For and of behalf of the Board of
For GLOBE INDUSTRIAL RESOURCES LIMITED


(VENKATESHWAR PARNE REDDY)
Director
DIN: 06446233

