

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 June 30, 2016

(Rs. in Lakhs)

S.No.	Particulars	3 months ended	Preceding 3	Corresponding 3	Year to date figures
		(30/06/2016)	months ended	months ended	for current period
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from Operations				
	Net Sales/Income from Operations (Net of excise duty)	6.59	6.74	5.78	24.68
	Other operating income	-	73.95	-	73.95
	Total Income from operations (net)	6.59	80.69	5.78	98.63
2	Expenses				
	(a) Cost of materials consumed	3.75	14.63	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	2.25	1.73	-	1.73
	(e) Depreciation and amortisation expense	-	-	-	-
	(f) Other Expenses	0.10	7.37	0.22	13.60
	Total Expenses	6.10	23.73	5.33	39.68
3	Profit / (Loss) from operations before other income, finance cost and exceptional items (1-2)	0.49	56.96	0.45	58.95
4	Other Income	-	-	-	-
5	Profit / Loss from ordinary activities before finance costs and exceptional items (3±4)	0.49	56.96	0.45	58.95
6	Financial Costs	-	-	-	-
7	Profit / Loss from ordinary activities after finance costs but before exceptional items (5±6)	0.49	56.96	0.45	58.95
8	Exceptional items	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7±8)	0.49	56.96	0.45	58.95
10	Tax Expenses	0.15	1.02	0.14	1.02
11	Net Profit/ (Loss) from ordinary activities after tax (9±10)	0.34	55.94	0.31	57.93
12	Extraordinary items (net of expense)	-	-	-	-
13	Net Profit/ (Loss) for the period (11±12)	0.34	55.94	0.31	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	0.34	55.94	0.31	57.93
17	Paid-up equity Share Capital (Equity Shares of Rs. 10/- each)	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	2.80	0.02	2.90
	(b) Diluted	0.02	2.80	0.02	2.90
19.ii	Earning Per Share (after extraordinary items)				
	(a) Basic	0.02	2.80	0.02	2.90
	(b) Diluted	0.02	2.80	0.02	2.90

Notes

- The above financial results for quarter ended on Jun 30, 2016 have been reviewed and recommended by the Audit Committee in its meeting held on August 12, 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: 12.08.2016