

GLOBE INDUSTRIAL RESOURCES LIMITED
CIN:L74899DL1985PLC021328
Reg. Office: D-9, Jangpura Extn., New Delhi, 110014
Unaudited Financial Results for the Quarter ended Jun 30, 2017

(Rs.In Lakhs)

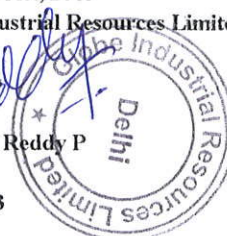
Particulars	Standalone				
	Quarter ended		Year ended		
	30.06.2017	31.03.2017	30.06.2016	31.03.2017	
	Unaudited	Audited	Unaudited	Audited	
I	Revenue from operations	9.56	9.09	6.59	31.58
II	Other income		8.86		8.86
III	Total Revenue (I + II)	9.56	17.95	6.59	40.44
IV	Expenses:				
	a) (Increase)/Decrease in stock in trade and work in progress	-	-	-	-
	b) consumption of Raw Material	-	-	-	-
	c) Direct Expenses	6.57	9.24	3.75	21.97
	d) Employee benefits expense	1.52	-2.56	2.25	2.86
	e) Depreciation and amortization expense	0.00	0.00	0.00	0.00
	f) Finance costs	0.00	0.00	0.00	0.00
	g) Power and Fuel	-	-	-	-
	h) administrative and selling expenses	0.00	0.00	0.00	0.00
	i) Other expenses	0.76	7.78	0.10	9.65
	Total expenses	8.85	14.46	6.10	34.48
V	Profit before exceptional and extraordinary items and tax (III - IV)	0.71	3.49	0.49	5.96
VI	Exceptional items - (Expenses) / Income		5.75		5.75
VII	Profit before extraordinary items and tax (V - VI)	0.71	-2.26	0.49	0.21
VIII	Extraordinary items				
IX	Profit before tax (VII- VIII)	0.71	-2.26	0.49	0.21
X	Tax expense:				
	(1) Current tax	0.21	-0.67	0.15	0.07
	(2) MAT credit entitlements				
	(3) Deferred tax Charges / (Credit)				
	(4) earlier period				
	Total Tax Expenses	0.21	-0.67	0.15	0.07
XI	Profit (Loss) for the period from continuing operations (IX-X)	0.50	-1.59	0.34	0.14
XII	Profit/(loss) from discontinuing operations				
XIII	Tax expense of discontinuing operations				
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	0.00	0.00	0.00	0.00
XV	Profit (Loss) for the period (XI + XIV)	0.50	-1.59	0.34	0.14
XVI	Earnings per equity share:				
	(1) Basic	0.02	-0.08	0.02	0.01
	(2) Diluted	0.02	-0.08	0.02	0.01

Notes

- The above financial results for quarter ended on Jun 30, 2017 have been reviewed and recommended by the Audit Committee in its meeting held on Sep 13, 2017 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.
- EPS is calculated in accordance with Accounting Standard 20 issued by ICAI.
- The Financials Results are prepared as per applicable Accounting Standards notified by the Companies Act, 2013

For Globe Industrial Resources Limited

Venkateshwar Reddy P
 Director
 DIN: 06446233



Place: Hyderabad
 Date: 13.09.2017