

Globus Constructors & Developers Limited					
Audited Financial Results For the Year Ending 30th September, 2011 (Rs. In Lakhs)					
Particulars	3 months ended	Corresponding 3 months ended in the previous year	Year to Date figures for current Period ended	Year to Date figures for corresponding period ended in the previous year	Previous accounting year ended (15 months)
	30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
	(1)	(2)	(3)	(4)	(5)
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	0.00	0.00	0.00	0.00	4.50
(b) Other Business Income	0.00	2.49	0.00	4.13	9.99
Total	0.00	2.49	0.00	4.13	14.49
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress	0.00	0.00	0.00	3.00	3.00
b. Consumption of raw materials	0.00	0.00	0.00	0.00	0.00
c. Purchase of traded goods	0.00	0.00	0.00	1.00	1.00
d. Employees cost	0.60	0.60	1.20	1.20	3.00
e. Depreciation	0.00	0.00	0.00	0.00	0.00
f. Legal & Professional	1.08	4.40	2.98	5.14	7.56
g. Advertising	0.08	0.19	1.07	0.33	0.00
h. Postal Charges	0.00	0.85	1.42	0.86	3.96
i. Printing & Stationery	0.004	0.67	1.54	0.70	3.67
j. Other expenditure	0.17	0.25	0.38	0.45	1.94
Total	1.93	6.96	8.59	12.67	24.13
(Any item exceeding 10% of the total expenditure to be shown separately)					
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(1.93)	(4.47)	(8.59)	(8.54)	(9.64)
4. Other Income	0.00	0.00	0.00		0.00
5. Profit before Interest and Exceptional Items (3+4)	(1.93)	(4.47)	(8.59)	(8.54)	(9.64)
6. Interest	0.00	0.00	0.00	0.00	0.00
7. Profit after Interest but before Exceptional Items (5-6)	(1.93)	(4.47)	(8.59)	(8.54)	(9.64)
8. Exceptional items	0.00	0.00	0.00	0.00	0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(1.93)	(4.47)	(8.59)	(8.54)	(9.64)
10. Tax expense	0.00	0.00	0.00	0.00	0.00

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11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(1.93)	(4.47)	(8.59)	(8.54)	(9.64)
12. (i) Extraordinary Item (net of tax expense Rs. _____)	0.00	0.00	0.00	0.00	0.00
(ii) Prior Period Item	0.00	0.00	0.00	0.00	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	(1.93)	(4.47)	(8.59)	(8.54)	(9.64)
14. Paid-up equity share capital (Face Value of the Share is Rs. 10/-)	458.96	30.96	458.96	30.96	30.96
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00
16. Earnings Per Share (EPS)					
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.04)	(1.44)	(0.19)	(2.76)	(3.11)
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.04)	(0.44)	(0.19)	(0.58)	(0.43)
17. Public Shareholding					
- No. of shares	3943519	263839	3943519	263839	263839
- Percentage of shareholding	85.92	85.22	85.92	85.22	85.22
18. Promoters and promoter group Shareholding **					
a) Pledged/Encumbered					
- Number of shares	0.00	0.00	0.00	0.00	0.00
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00
- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00
b) Non-encumbered					
- Number of Shares	646,096	45,776	646,096	45,776	45,776
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100.00
- Percentage of shares as a % of the total share capital of the company	14.08	14.78	14.08	14.78	14.78

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Statement of Assets & Liabilities year ended 30th September, 2011		
Particulars	Current year figures	Corresponding Previous Year Figures
	Un Audited	Un Audited
SHAREHOLDERS' FUNDS :		
(a) Capital*	45896150	9896150
(b) Reserves and Surplus	0	0
(c) Share Application Money	0	36000000
Unsecured Loan Funds	710000	410000
	46606150	46306150
FIXED ASSETS	0	0
INVESTMENTS	6597300	6597300
Capital WIP	35000000	35000000
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	0	0
(b) Sundry Debtors	0	0
(c) Cash & Bank balances	1246716	1339969
(d) Other current assets	0	0
(e) Loans and Advances	3002662	2994315
Less: Current Liabilities and Provisions		
(a) Liabilities	(1846392)	(979094)
(b) Provisions	0	
Net Current Assets	2402986	3355190
MISCELLANEOUS EXPENDITURE (NOT WRITTEN)	0	0
Profit & Loss Account (Accumulated Balance)	2605864	1353660
TOTAL	46606150	46306150

Notes: 1. The above results were taken on record by the Board of Directors in the Board Meeting held on 10th November, 2011
2. Previous figures have been regrouped /reclassified wherever necessary to facilitate comparison.
3. There were no investor complaints pending as on 1st July, 2011 to 30th September, 2011 .

By Order of the board
For Globus Constructors & Developers Limited
sd/-
Pawan Kumar Agarwal

Place : New Delhi
Date : 10.11.2011

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