

Global Infratech & Finance Limited

Formerly Asianlak Capital & Finance Limited

Registered Office : 306, Agarwal B2B Centre, 3rd Floor, Kanchpada, Near Malad Ind. Estate, Malad (W), Mumbai-400 064

CIN - L65921MH1995PLC248335, Email : asianlakcfl@gmail.com, Website : www.globalinfrafin.com

Statement of Audited Financial Results for the Quarter & Year ended 31st March 2014

Rs. in Lacs

Sr. No.	Particulars	3 Months ended 31.03.2014	Preceding 3 Months ended 31.12.2013	Corresponding 3 Months ended 31.03.2013	Year to date figures as on 31.03.2014	Year to date figures as on 31.03.2013
		Audited	Un-Audited	Audited	Audited	Audited
1	Income from Operations					
	a) Net Sales/Income from Operations	2,230.18	112.38	608.91	2,482.45	1,314.70
	b) Other Operating Income	(115.92)	42.73	155.10	4.13	200.03
	Total Income from Operations (Net)	2,114.26	155.11	764.01	2,486.58	1,514.73
2	Expenses					
	(a) Cost of Material Consumed	-	-	-	-	-
	(b) Purchases of Stock-in-trade	2,108.23	126.08	490.88	2,393.23	1,393.73
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(10.24)	(59.17)	208.29	(178.81)	(75.44)
	(d) Employees Benefit Expenses	8.99	1.38	1.09	11.28	3.41
	(e) Depreciation & Amortization Expenses	1.27	-	-	1.27	-
	(f) Revocation, Annual Listing & Custody Fees	3.31	0.04	(0.01)	5.59	10.11
	(g) Infra-Project Expenses	(47.96)	40.81	-	1.35	10.27
	(h) Other Expenses	3.74	3.67	3.83	17.21	27.20
	Total Expenses	2,067.34	112.81	704.08	2,251.12	1,369.28
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	46.92	42.30	59.93	235.46	145.45
4	Other Income/(Loss)	(0.12)	0.51	7.02	0.51	10.18
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	46.80	42.81	66.95	235.97	155.63
6	Finance Costs	0.33	0.37	-	2.70	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	46.47	42.44	66.95	233.27	155.63
8	Exceptional Items	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	46.47	42.44	66.95	233.27	155.63
10	Tax Expense	72.08	-	50.49	72.08	50.49
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	(25.61)	42.44	16.45	161.19	105.14
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	(25.61)	42.44	16.45	161.19	105.14
14	Paid-up Equity Share Capital (Face Value of Rs. 1/- each)	2,385.53	2,385.53	2,385.53	2,385.53	2,385.53
15	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	1,294.86	1,133.67
16	Earning Per Share (before extra-ordinary items) of Rs. 1/- each (not annualized)					
	(i) a) Basic	(0.01)	0.02	0.01	0.07	0.04
	b) Diluted	(0.01)	0.02	0.01	0.07	0.04
17	Earning Per Share (after extra-ordinary items) of Rs. 1/- each (not annualized)					
	(ii) a) Basic	(0.01)	0.02	0.01	0.07	0.04
	b) Diluted	(0.01)	0.02	0.01	0.07	0.04
A	PARTICULARS OF SHAREHOLDING					
	Public Shareholding					
	- Number of Shares	235,148,902	231,514,323	217,248,000	235,148,902	217,248,000
	- Percentage of Share Holding	98.57	97.05	91.07	98.57	91.07
18	Promoter and Promoter Group Shareholding					
	a) Pledged /Encumbered					
	- Number of Shares	-	-	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	-	-	-	-	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-	-
	b) None-Encumbered					
	- Number of Shares	3,404,098	7,038,677	21,305,000	3,404,098	21,305,000
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	1.43	2.95	8.93	1.43	8.93
B	INVESTOR COMPLAINTS					
	Pending at the beginning of the Quarter	Nil	Disposed during the Quarter			Nil
	Received during the Quarter	Nil	Remaining Unresolved at the end of Quarter			Nil

Global Infratech & Finance Limited
Statement of Audited Segment Results for the Quarter & Year ended 31st March 2014

Rs. in Lacs

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding	Year to date	Year to date
		31.03.2014	Months ended	3 Months ended	figures as on	figures as on
		Audited	Un-Audited	Audited	Audited	Audited
1	Segment Revenue					
a)	Finance & Investment Activities	1,302.36	(24.00)	(14.94)	1,278.36	62.55
b)	Infra-Project	1,141.41	62.90	90.00	1,204.31	133.89
c)	Other Income	4.12	0.30	10.13	4.42	10.18
	Total Income from Operations	2,447.89	39.20	85.19	2,487.09	206.62
2	Segment Profit/(Loss) before Interest & Tax					
a)	Finance & Investment Activities	1,710.10	27.52	14.72	1,826.21	69.73
b)	Infra-Project	(1,688.05)	22.09	90.00	(1,597.36)	123.62
c)	Other Unallocable Activities	24.42	(7.17)	(37.77)	4.42	(37.72)
	Profit before Tax	46.47	42.44	66.95	233.27	155.63
3	Capital Employed					
a)	Finance & Investment Activities	4,604.35	5,723.26	5,248.17	4,604.35	5,248.17
b)	Infra-Project	(953.14)	204.00	200.00	(953.14)	200.00
c)	Other Unallocable Activities	29.18	12.06	95.45	29.18	95.45
	Total	3,680.39	5,939.32	5,543.62	3,680.39	5,543.62

Notes :

- Above results were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 28th May 2014.
- The figures of last Quarter are the balancing figures between Audited figures in respect of full financial year and the published year to date figures upto the 3rd Quarter of the Current Financial Year.
- Statutory Auditors have carried "Limited Review" for above Results.

Place : Mumbai
Date : 28th May 2014

For Global Infratech & Finance Limited

Sd/-
Pravin Sawant
Managing Director

Global Infratech & Finance Limited
Formerly known as Asianlak Capital & Finance Limited
Statement of Assets & Liabilities

Rs. in Lacs

Particulars	For the Half Year Ended	
	31st March 2014	31st March 2013
	Audited	Audited
A EQUITY & LIABILITIES		
1 Shareholders' Fund		
(a) Share Capital	2,385.53	2,385.53
(b) Reserves and Surplus	1,294.86	1,133.67
(c) Money Received against Share Warrants	-	-
Sub-Total - Share Holders Fund	3,680.39	3,519.20
2 Share Capital 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 - Long Term Liabilities	-	-
5 Current Liabilities		
(a) Short Term Borrowings	485.44	920.82
(b) Trade Payables	2,962.04	1,157.48
(c) Other Current Liabilities	13.62	0.40
(d) Short Term Provisions	72.08	69.74
Sub-Total - Current Liabilities	3,533.18	2,148.44
TOTAL EQUITY & LIABILITIES	7,213.57	5,667.64
B ASSETS		
1 Non-Current Assets		
(a) Fixed Assets	10.76	-
(b) Goodwill on Consolidation*	-	-
(c) Non-Current Investments	-	-
(d) Deferred Tax Assets (Net)	-	-
(e) Long Term Loans & Advances	3.00	-
(f) Other Non-Current Assets	-	5.43
Sub-Total - Non Current Assets	13.76	5.43
2 Current Assets		
(a) Current Investments	1,446.84	1,853.72
(b) Inventories	564.70	-
(c) Trade Receivables	1,233.10	95.45
(d) Cash & Cash Equivalents	14.37	77.94
(e) Short Term Loans & Advances	3,937.12	3,594.45
(f) Other Current Assets	3.68	40.65
Sub-Total - Current Assets	7,199.81	5,662.21
TOTAL - ASSETS	7,213.57	5,667.64