

CLASSIC GLOBAL FINANCE & CAPITAL LIMITED
REGD.OFFICE: MALL PLAZA, FOUNTAIN CHOWK, LUDHIANA
UN-AUDITED FINANCIAL RESULTS OF QUARTER ENDING 31 TH DECEMBER, 2011

(Rs.in lacs)

PARTICULARS	For The Quarter Ended on 31.12.2011 Unaudited	For The Quarter Ended on 30.09.2011 Unaudited	For The Quarter Ended on 31.12.2010 Unaudited	Year Ended 31.03.2011 Audited	Year Ended 31.03.2010 Audited
1 Income from Operations	68,100.00	68,100.00	90,683.00	572,238.00	638742.00
2 Expenses					
Employee Benefit Expenses	24,000.00	24,000.00	43,500.00	204,000.00	180000.00
Operating, Administrative and other Expenses	33,582.00	33,581.00	44,849.00	260,012.00	349500.00
Depreciation and Amortisation				6,956.93	8403.00
Total Expenses	57,582.00	57,581.00	88,349.00	470,968.93	537903.00
3 Profit from operations before Other Income, Finance Costs and Exceptional Items (1-2)	10,518.00	10,519.00	2,334.00	101,269.07	100839.00
4 Other Income	-	-	-	-	-
5 Profit from ordinary activities before Finance Costs and Exceptional Items (3+4)	10,518.00	10,519.00	2,334.00	101,269.00	100839.00
6 Finance Costs	-	-	-	-	-
7 Profit/(Loss)from ordinary activities after finance costs but before Exceptional Items (5-6)	10,518.00	10,519.00	2,334.00	101,269.00	100839.00
8 Exceptional Items	-	-	-	-	-
9 Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	10,518.00	10,519.00	2,334.00	101,269.00	100839.00
10 Tax Expense	-	-	-	30,603.00	30572.00
11 Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	10,518.00	10,519.00	2,334.00	70,666.00	70267.00
12 Minority interest	-	-	-	-	-
13 Net Profit (+)/Loss(-) from Ordinary Activities after tax and Minority Interest(11-12)	10,518.00	10,519.00	2,334.00	70,666.00	70267.00
14 Paid up Equity Share Capital (Face value of Rs. 10 each)	35,153,000.00	35,153,000.00	35,153,000.00	35,153,000.00	35,153,000.00
15 Reserves (excluding revaluation reserves)	-	-	-	-9833283.00	-9974216.00
16 Earning Per Share (EPS)					
a) Basic and diluted EPS before extra ordinary items for the period, for the year to date and for the previous year	0.002	0.002	-	0.02	0.02
b) Basic and diluted EPS after extra ordinary items for the period, for the year to date and for the previous year	0.002	0.002	-	0.02	0.02
A PARTICULARS OF SHAREHOLDING					
1 Public Shareholding					
- Number of Shares	2,724,200	2,724,200	2,724,200	2,724,200	2,414,100
- Percentage of shareholding	77.50	77.50	77.50	77.50	68.67
2 Promoters and Promoter Group Shareholding					
a Pledged / Encumbered					
- Number of Shares	-	-	-	-	-
- Percentage of shares (as a % of total of promoter and promoter group)					-
- Percentage of shares (as a % of the total share capital of the company)					-
b Non Encumbered					
- Number of Shares	791100	791100	791100	791100	1101200
- Percentage of shares (as a % of total 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)	22.50	22.50	22.50	22.50	31.33

Notes :

- The Company deals only in one segment
- The company has received thirteen complaints from investors during the quarter, which have been resolved.
- Above audited results have been taken on record by Board of Directors in their meeting held on 10th January 2012

Place : New Delhi
Date : 10th January 2012

By Order of the Board
For Classic Global Finance and Capital Limited

Sd/-
Director