

# CLASSIC GLOBAL FINANCE AND CAPITAL LIMITED

Reg. Office: Mall Plaza Building, Fountain Chowk, Ludhiana - 141001

PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2012

(Amount in Rs.)

	Particulars	Quarter ended			Year Ended	
		30.06.2012	31.03.2012	30.06.2011	31.03.2012	31.03.2011
1	<b>Income from Operations</b>	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
	a) Net sales/Income from operations	50,600.00	68,104.00	68,332.00	272,626.00	572,238.00
	b) Other operating income	-	-	-	-	-
	<b>Total Income from Operations (Net)</b>	<b>50,600.00</b>	<b>68,104.00</b>	<b>68,332.00</b>	<b>272,626.00</b>	<b>572,238.00</b>
2	<b>Expenses</b>					
	a) Employee benefits expenses	15,000.00	24,000.00	24,000.00	96,000.00	204,000.00
	b) Operating, Administrative and other expenses	34,092.00	48,481.00	33,574.00	149,218.00	260,012.00
	c) Depreciation and amortisation expenses	-	5,989.00	-	5,989.00	6,956.93
	<b>Total Expenses</b>	<b>49,092.00</b>	<b>78,470.00</b>	<b>57,574.00</b>	<b>251,207.00</b>	<b>470,968.93</b>
3	Profit/(Loss) from operations before other Income, finance cost and Exceptional Items(1-2)	<b>1,508.00</b>	<b>(10,366.00)</b>	<b>10,758.00</b>	<b>21,419.00</b>	<b>101,269.07</b>
4	Other Income	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	1,508.00	(10,366.00)	10,758.00	21,419.00	101,269.07
6	Finance cost	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)	1,508.00	(10,366.00)	10,758.00	21,419.00	101,269.07
8	Exceptional Items	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	1,508.00	(10,366.00)	10,758.00	21,419.00	101,269.07
10	Tax expenses					
	- Current Tax	-	-	-	5,938.00	30,603.00
	- Deferred Tax Liabilities / (Assets)	-	-	-	-	-
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	1,508.00	(10,366.00)	10,758.00	15,481.00	70,666.07
12	Extraordinary items (Net of tax expenses)	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	1,508.00	(10,366.00)	10,758.00	15,481.00	70,666.07
14	Paid up Share Capital	35,153,000.00	35,153,000.00	35,153,000.00	35,153,000.00	35,153,000.00
	Equity Shares (Face Value of `10/- each)	3,515,300.00	3,515,300.00	3,515,300.00	3,515,300.00	3,515,300.00
15	Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year	-	-	-	(9,817,801)	(9,833,283)
16	Earning per share before extraordinary items (Basic & Diluted)(Not Annualised)					
	a) Before extraordinary items (In `)	0.00	(0.00)	0.00	0.00	0.02
	b) After extraordinary items (In `)	0.00	(0.00)	0.00	0.00	0.02
	<b>PARTICULARS OF SHAREHOLDING</b>					
1	Public Shareholding					
	- Number of Shares	2724200	2724200	2724200	2724200	2724200
	- Percentage of Shareholding	77.50	77.50	77.50	77.50	77.50
2	Promoters 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) Non- encumbered					
	-Number of shares	791,100	791,100	791,100	791,100	791,100
	-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)	22.50	22.50	22.50	22.50	22.50

	Particulars	3 Months ended 30-06-2012
B	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed off during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

**NOTES:**

- 1 The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13th July 2012 subject to "Limited Review" by the Statutory Auditor of the Company as per the Listing Agreement with the stock Exchange.
- 2 Previous period's figures have been regrouped / rearranged wherever necessary.

**FOR CLASSIC GLOBAL FINANCE & CAPITAL LIMITED**

Place : New Delhi

Date 13/07/2012

Sd/-

DIRECTOR