

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 SEPTEMBER, 2012

(Amount in Rs.)

Particulars	Quarter ended			Year Ended	
	30.09.2012	30.06.2012	30.09.2011	31.03.2012	31.03.2011
1 Income from Operations	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
a) Net sales/Income from operations	91,716.00	50,600.00	68,100.00	272,626.00	572,238.00
b) Other operating income	-	-	-	-	-
Total Income from Operations (Net)	91,716.00	50,600.00	68,100.00	272,626.00	572,238.00
2 Expenses					
a) Employee benefits expenses	15,000.00	15,000.00	24,000.00	96,000.00	204,000.00
b) Operating, Administrative and other expenses	34,092.00	34,092.00	33,581.00	149,218.00	260,012.00
c) Depreciation and amortisation expenses	-	-	-	5,989.00	6,956.93
Total Expenses	49,092.00	49,092.00	57,581.00	251,207.00	470,968.93
3 Profit/(Loss) from operations before other Income, finance cost and Exceptional Items(1-2)	42,624.00	1,508.00	10,519.00	21,419.00	101,269.07
4 Other Income	-	-	-	-	-
5 Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	42,624.00	1,508.00	10,519.00	21,419.00	101,269.07
6 Finance cost	-	-	-	-	-
7 Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)	42,624.00	1,508.00	10,519.00	21,419.00	101,269.07
8 Exceptional Items	-	-	-	-	-
9 Profit/(Loss) from ordinary activities before tax (7-8)	42,624.00	1,508.00	10,519.00	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)	42,624.00	1,508.00	10,519.00	15,481.00	70,666.07
12 Extraordinary items (Net of tax expenses)	-	-	-	-	-
13 Net Profit/(Loss) for the period (11-12)	42,624.00	1,508.00	10,519.00	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 `)	0.01	0.00	0.00	0.00	0.02
b) After extraordinary items (In `)	0.01	0.00	0.00	0.00	0.02
PARTICULARS OF SHAREHOLDING					
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 30-09-2012
B INVESTOR COMPLAINTS	
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:

- The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 22th October 2012 subject to "Limited Review" by the Statutory Auditor of the Company as per the Listing Agreement with the stock Exchange.
- Previous period's figures have been regrouped / rearranged wherever necessary.

FOR CLASSIC GLOBAL FINANCE & CAPITAL LIMITED

Place : New Delhi
Date 22/10/2012

Sd/-
DIRECTOR

NOTES:**1. STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2012****(Amount in Rs.)**

Sr. No.	Particulars	30.09.2012	31.03.2012
		Unaudited	Audited
I.	EQUITY AND LIABILITIES		
1)	<u>Shareholder's funds</u>		
(a)	Share Capital	35,153,000.00	35,153,000.00
(b)	Reserves and Surplus	(9,758,279.48)	(9,817,801.48)
(c)	Money Received against Share Warrants	0.00	0.00
2)	<u>Non-Current liabilities</u>		
(a)	Long term Borrowings	0.00	0.00
(b)	Deffered tax liabilities (net)	0.00	0.00
(c)	Other long Term Liabilities	0.00	0.00
(d)	Long Term Provisions	0.00	0.00
3)	<u>Current Liabilities</u>		
(a)	Short Term Borrowings	0.00	0.00
(b)	Trade Payables	0.00	0.00
(c)	Other Current Liabilities	1,050,000.00	1,061,030.00
(d)	Short- Term Provisions	201,796.50	201,796.50
	Total Equity & Liabilities	26,646,517.02	26,598,025.02
II.	ASSETS		
1)	<u>Non- Current Assets</u>		
(a)	Fixed Assets	37,067.76	37,067.76
(b)	Non-current investments	0.00	0.00
(c)	Long term loans and advances	15,264,158.00	16,744,266.00
(d)	Other non-current assets	0.00	0.00
2)	<u>Current Assets</u>		
(a)	Current Investment	10,700,000.00	9,150,000.00
(b)	Inventories	0.00	0.00
(c)	Trade receivables	0.00	0.00
(d)	Cash and cash equivalents	645,291.26	391,849.26
(e)	Short term loans and advances	0.00	0.00
(f)	Other current assets	0.00	274,842.00
	Total Assets	26,646,517.02	26,598,025.02

2 The above results have been approved by the Board of Directors in its meeting held on

3 The Company has reported the figures in Rupees.

Place : New Delhi
Dated : 22/10/2012

By Order of the Board
For CLASSIC GLOBAL FINANCE AND CAPITAL LIMITED

Sd/-
Director