

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 31ST MARCH, 2013

(Amount in Rs.)

Particulars	Quarter ended			Year Ended	
	31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
1					
Income from Operations	Audited	Unaudited	Audited	Audited	Audited
a) Net sales/Income from operations	74,675.00	96,155.00	68,104.00	313,146.00	272,626.00
b) Other operating income	-	-	-	-	-
Total Income from Operations (Net)	74,675.00	96,155.00	68,104.00	313,146.00	272,626.00
2					
Expenses					
a) Employee benefits expenses	15,000.00	15,000.00	24,000.00	60,000.00	96,000.00
b) Operating, Administrative and other expenses	45,036.00	34,373.00	48,481.00	5,156.00	149,218.00
c) Depreciation and amortisation expenses	5,156.00	-	5,989.00	147,593.00	5,989.00
Total Expenses	65,192.00	49,373.00	78,470.00	212,749.00	251,207.00
3					
Profit/(Loss) from operations before other Income, finance cost and Exceptional Items(1-2)	9,483.00	46,782.00	(10,366.00)	100,397.00	21,419.00
4					
Other Income	-	-	-	-	-
5					
Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	9,483.00	46,782.00	(10,366.00)	100,397.00	21,419.00
6					
Finance cost	-	-	-	-	-
7					
Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)	9,483.00	46,782.00	(10,366.00)	100,397.00	21,419.00
8					
Exceptional Items	-	-	-	-	-
9					
Profit/(Loss) from ordinary activities before tax (7-8)	9,483.00	46,782.00	(10,366.00)	100,397.00	21,419.00
10					
Tax expenses					
- Current Tax	-	-	-	31,023.00	5,938.00
- Deferred Tax Liabilities / (Assets)	-	-	-	-	-
11					
Net Profit/(Loss) from ordinary activities after tax (9-10)	9,483.00	46,782.00	(10,366.00)	69,374.00	15,481.00
12					
Extraordinary items (Net of tax expenses)	-	-	-	-	-
13					
Net Profit/(Loss) for the period (11-12)	9,483.00	46,782.00	(10,366.00)	69,374.00	15,481.00
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)
16					
Earning per share before extraordinary items (Basic & Diluted)(Not Annualised)					
a) Before extraordinary items (In `)	0.00	0.01	(0.00)	0.02	0.00
b) After extraordinary items (In `)	0.00	0.01	(0.00)	0.02	0.00
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 31-03-2013
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:

1 The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13th April, 2013 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 13/04/2013

Sd/-

DIRECTOR

NOTES:**1. STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2013****(Amount in Rs.)**

Sr. No.	Particulars	31.03.2013	31.03.2012
		Audited	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	(9,791,634.61)	(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	11,000.00	1,061,030.00
(d)	Short- Term Provisions	208,325.50	201,796.50
	Total Equity & Liabilities	25,580,690.89	26,598,025.02
II.	ASSETS		
1)	<u>Non- Current Assets</u>		
(a)	Fixed Assets	31,911.63	37,067.76
(b)	Non-current investments	0.00	0.00
(c)	Long term loans and advances	22,540,602.00	16,744,266.00
(d)	Other non-current assets	9,413.00	0.00
2)	<u>Current Assets</u>		
(a)	Current Investment	2,200,000.00	9,150,000.00
(b)	Inventories	0.00	0.00
(c)	Trade receivables	0.00	0.00
(d)	Cash and cash equivalents	511,059.26	391,849.26
(e)	Short term loans and advances	0.00	0.00
(f)	Other current assets	287,705.00	274,842.00
	Total Assets	25,580,690.89	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 : 13/04/2013

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

Sd/-
Director