

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 31 DECEMBER, 2013

(Amount in Rs.)

	Particulars	Quarter ended			Nine Month Ended		Year ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	a) Net sales/income from operations	0.00	175,500.00	96,155.00	319,000.00	272,626.00	300,032.00
	b) Other operating income	380,741.00	57,714.00	0.00	512,040.00	-	0.00
	Total Income from Operations (Net)	380,741.00	233,214.00	96,155.00	831,040.00	272,626.00	300,032.00
2	Expenses						
	a) Cost of Materials consumed	0.00	0.00	-	0.00	-	0.00
	b) Purchase of Stock-in-trade	0.00	52,300.00	-	91,200.00	-	0.00
	c) Changes in inventories of finished goods, WIP and stock in trade	0.00	0.00	-	0.00	-	0.00
	d) Employee benefits expenses	125,019.00	81,533.00	15,000.00	289,174.00	96,000.00	120,000.00
	e) Depreciation and amortisation expenses	2,219.46	2,219.46	-	6,658.38	5,989.00	5,156.13
	f) Power & Fuel	0.00	0.00	-	0.00	-	0.00
	g) Other expenses	155,642.00	53,754.00	34,373.00	287,501.00	149,218.00	151,593.00
	Total Expenses	282,880.46	189,806.46	49,373.00	674,533.38	251,207.00	276,749.13
3	Profit/(Loss) from operations before other Income, finance cost and Exceptional Items(1-2)	97,860.54	43,407.54	46,782.00	156,506.62	21,419.00	23,282.87
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	97,860.54	43,407.54	46,782.00	156,506.62	21,419.00	23,282.87
6	Finance cost	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)	97,860.54	43,407.54	46,782.00	156,506.62	21,419.00	23,282.87
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before tax (7-8)	97,860.54	43,407.54	46,782.00	156,506.62	21,419.00	23,282.87
10	Tax expenses						
	- Current Tax	0.00	26,586.00	0.00	26,586.00	0.00	6,529.00
	- Deferred Tax Liabilities / (Assets)	-	(363.00)	0.00	(363.00)	-	(9,413.00)
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	97,860.54	17,184.54	46,782.00	130,283.62	21,419.00	26,166.87
12	Extraordinary items (Net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period (11-12)	97,860.54	17,184.54	46,782.00	130,283.62	21,419.00	26,166.87
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	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	3,515,300.00
15	Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year	0.00	0.00	0.00	0.00	0.00	(9,791,634.61)
16	Earning per share before extraordinary items (Basic & Diluted)(Not Annualised)						
	a) Before extraordinary items (In ₹)	0.03	0.00	0.013	0.04	0.006	0.007
	b) After extraordinary items (In ₹)	0.03	0.00	0.013	0.04	0.006	0.007

PART-II SELECT INFORMATION FOR THE QUARTER ENDED 30th DECEMBER, 2013

A	PARTICULARS OF SHAREHOLDING	Quarter ended			Year ended
		12/31/2013	9/30/2013	12/31/2012	31.03.2013
1	Public Shareholding				
	- Number of Shares	2,724,200	2,724,200	2,724,200	2,724,200
	- Percentage of Shareholding	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
	-Percentage of shares(as a % of the total shareholding of promoter and promoter group)	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

Particulars		3 Months ended 31-12-2013
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 13.02.2014 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 AND CAPITAL LIMITED

Place : New Delhi
Date : 13.02.2014

Sd/-
DIRECTOR