



CLASSIC GLOBAL FINANCE AND CAPITAL LIMITED

Regd. Office: Office No. 8 IInd Floor, Sodhi Complex, Miller Ganj, Opp. Ramgarhia School Ludhiana - 141003
 Email id: classicglobalfin@yahoo.com ; Website: www.classicgfc.com ; CIN: L65921PB1995PLC015573



CLASSIC GLOBAL FINANCE AND CAPITAL LTD

CIN NO: L65921PB1995PLC015573

Reg. Office: Office No. 8 IInd Floor, Sodhi Complex, Miller Ganj, opp. Ramgarhia School, Ludhiana, Punjab-141003

(Amount in Rs.)

Part-I	PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2015						
	Particulars	3 Months ended 31/12/2015	Preceding 3 months ended 30/09/2015	Corresponding 3 months ended in the previous year 31/12/2014	Year to date figures for current period ended 31/12/2015	Year to date figures for the previous year ended 31/12/2014	Previous year ended 31/03/2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Audited
1	Income from Operations						
	a) Net sales/income from operations	3,295,930.00	3,482,900.00	2,278,500.00	10,300,850.00	6,449,000.00	13,660,719.65
	b) Other operating income	-	-	762,850.00	-	1,642,850.00	56,256.00
	Total Income from Operations (Net)	3,295,930.00	3,482,900.00	3,071,350.00	10,300,850.00	10,091,850.00	13,718,975.65
2	Expenses						
	a) Cost of Materials consumed	2,765,940.00	2,844,850.00	2,287,850.00	8,508,990.00	8,069,700.00	10,155,954.95
	b) Purchase of Stock-in-trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods, WIP and stock in trade	203,468.00	203,340.00	202,740.00	607,328.00	569,328.00	565,978.00
	d) Employee benefits expenses	7,303.28	7,915.51	12,103.00	22,132.83	28,107.11	86,368.75
	e) Depreciation and amortisation expenses	273,070.00	207,819.00	314,749.00	835,363.00	903,691.00	1,703,127.18
	f) Other expenses	3,249,781.29	3,283,994.51	2,817,442.00	9,971,843.83	9,600,795.11	12,911,126.88
	Total Expenses	45,848.71	218,975.49	253,908.00	328,786.37	491,053.89	807,946.77
3	Profit/(Loss) from operations before other income, finance cost and Exceptional Items(1-2)	45,848.71	218,975.49	253,908.00	328,786.37	491,053.89	807,946.77
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional Items(3+4)	45,848.71	218,975.49	253,908.00	328,786.37	491,053.89	807,946.77
6	Finance cost	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after Finance cost but before exceptional Items (5-6)	45,848.71	218,975.49	253,908.00	328,786.37	491,053.89	807,946.77
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	45,848.71	218,975.49	253,908.00	328,786.37	491,053.89	807,946.77
10	Tax expenses	-	-	-	-	-	-
	- Current Tax	88,631.00	-	-	88,631.00	53,366.40	267,424.00
	- MAT Credit Entitlement	-	-	-	(1,404.00)	-	(8,080.00)
	- Deferred Tax Liabilities / (Assets)	-	(1,404.00)	-	-	-	-
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	45,848.71	131,548.49	253,908.00	241,359.37	437,687.49	548,502.77
12	Extraordinary items (Net of tax expenses)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11+12)	45,848.71	131,548.49	253,908.00	241,359.37	437,687.49	548,502.77
14	Share of Profit / (loss) of associates *	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	45,848.71	131,548.49	253,908.00	241,359.37	437,687.49	548,502.77
17	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
18	Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year	35,153,000.00	35,153,000.00	35,153,000.00	35,153,000.00	35,153,000.00	35,153,000.00
19	(i) Earning per share before extraordinary items (of ` 10/- each) (not annualised)	-	-	-	-	-	-

a) Basic		0.001	0.004	0.007	0.12	0.016
b) Diluted		0.001	0.004	0.07	0.12	0.016
(ii) Earnings Per Share (after extraordinary items) (of -10% equity (not annualised):						
a) Basic		0.001	0.004	0.07	0.12	0.016
b) Diluted		0.001	0.004	0.07	0.12	0.016

PART-II SELECT INFORMATION FOR THE QUARTER ENDED 31st DECEMBER, 2015

A	PARTICULARS OF SHAREHOLDING	Quarter ended					
		31.12.2015		30.09.2015		31.12.2014	
		Unaudited	Unaudited	Unaudited	Unaudited	Audited	Audited
1	Public Shareholding						
	- Number of Shares	27,242,000.00	27,242,000.00	27,242,000.00	27,242,000.00	27,242,000.00	
	- Percentage of Shareholding	77.50	77.50	77.50	77.50	77.50	
2	Promoters and promoter group shareholding						
	a) Held/guar/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	7,911,000.00	7,911,000.00	7,911,000.00	7,911,000.00	7,911,000.00	
	-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	

B	Particulars	3 Months ended 31-12-2015
	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	25
	Received during the quarter	5
	Disposed off during the quarter	8
	Remaining unresolved at the end of the quarter	22

NOTES:

- 1 Previous period's figures have been regrouped / rearranged wherever necessary.
- 2 The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 12th February, 2016, subject to "Limited Review" by the Statutory Auditor of the Company as per the requirement of SECURITIES AND EXCHANGE BOARD OF INDIA (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015



FOR CLASSIC GLOBAL FINANCE AND CAPITAL LTD

Place : New Delhi
Date 12.02.2016