



CLASSIC GLOBAL FINANCE AND CAPITAL LIMITED

Regd. Office: Office No. 8 IInd Floor, Sodhi Complex, Miller Ganj, Opp. Ramgarhia School Ludhiana - 141003
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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE 2017				AMOUNT IN RS.
Particulars	Quarter Ended			Year Ended
	3 Months ended 31/03/2017	Preceding 3 months ended 31/03/2017	Corresponding 3 months ended in the previous year 30/06/2016	Current Ended 31/03/2017
	Unaudited	Audited	Unaudited	Audited
I. Total Income from Operations				
II. Other Income	648,750.00	4,217,420.00	2,087,760.00	12,079,696.00
III. Total Revenue (I+II)			182,500.00	
IV. Expenses	648,750.00	4,217,420.00	2,270,260.00	12,079,696.00
a) Cost of Materials consumed				
b) Purchase of Stock-in-trade		2,536,250.00	1,428,751.00	8,401,806.00
c) Changes in inventories of finished goods, WIP and stock in trade				
d) Employee benefits expenses				
e) Depreciation and amortisation expenses	385,214.00	436,250.00	177,780.00	1,036,760.00
f) Other expenses	32,001.46	36,922.74	3,402.74	47,130.96
V. Total Expenses	93,214.00	1,149,526.25	559,833.76	2,252,535.51
VI. Profit/(Loss) before exceptional and extraordinary items and tax (III-V)	510,429.46	4,158,948.99	2,169,767.50	11,738,232.47
VII. Exceptional Items	138,320.54	58,471.01	100,492.50	341,463.53
VIII. Profit/(Loss) before extraordinary items and tax (VI-VII)				
IX. Extraordinary items	138,320.54	58,471.01	100,492.50	341,463.53
X. Profit/(Loss) before tax (VIII-IX)				
XI. Tax expenses	138,320.54	58,471.01	100,492.50	341,463.53
a) Current Tax				
a) Income Tax Adjustment		135,742.00		135,742.00
a) MAT Credit Entitlement				
b) Deferred Tax Liabilities / (Assets)				
XII. Profit/(loss) for the period (X-XI)		(5,595.00)		(5,595.00)
XIII. Earning Per Share	138,320.54	(71,675.99)	100,492.50	211,316.53
a) Basic				
b) Diluted	0.002	-0.020	0.003	0.06
	0.002	-0.020	0.003	0.06

NOTES

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 12.08.2017. The Financial results are subject to the Limited Review Report issued by the statutory auditors of the company.
- The Financial Results have been prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standard (Ind AS) prescribed under Section 133 of the Companies Act, 2013, read with relevant rules there under in terms of Regulation 33 of SEBI (Listing and Disclosure Requirements) Regulations, 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
- The previous period figures have been rearranged / regrouped, wherever necessary to confirm to current period classifications.

FOR CLASSIC GLOBAL FINANCE & CAPITAL LTD.

Place : New Delhi
Date 12.08.2017

Classic Global Finance & Capital Ltd.

 VIRENDER SINGH RANA
 DIRECTOR