

GLOBAL FILMS & BROADCASTING LIMITED

Regd. Office : Santosh Tower, 148, M P Nagar, Bhopal, Madhya Pradesh - 462001.

STATEMENT OF STANDALONE UNAUDITED RESULT FOR THE QUARTER ENDED 31.03.2014

(In Lacs)

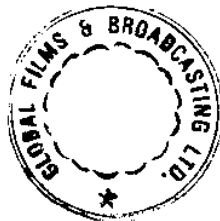
Sr. No.	PARTICULARS	QUARTER ENDED			YEAR ENDED	YEAR ENDED
		31.03.2014	31.12.2013	31.03.2013	30.13.2014	31.03.2013
		Un-Audited			Audited	Audited
1	Net Sales/Income from Operations (Net of excise duty)	9.22	9.80	42.35	36.40	21.13
	Other Operating Income	-	-	-	-	7.22
	Total Income from Operations (net)	9.22	9.80	42.35	36.40	28.35
2	Expenses (a to f)					
a)	Cost Of Materials Consumed	-	-	-	-	-
b)	Purchase of stock -in-trade	7.56	7.64	40.36	28.07	20.36
	Changes in inventories of finished goods, work-in-progress and stock-in-trade.	-	-	-	-	-
d)	Employees benefits expenses	1.11	1.20	0.95	4.81	3.84
e)	Depreciation and amortisation expenses	0.02	-	-	0.04	0.06
f)	Other Expenses	0.52	0.90	0.61	3.18	3.01
	B) Total Expenditure	9.21	9.74	41.92	36.10	27.27
3	Profit / (Loss) from operations before other Income, finance costs and exceptional items (1-2)	0.01	0.06	0.43	0.30	1.08
4	Other Income	-	-	0.40	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	0.01	0.06	0.83	0.30	1.08
6	Finance Costs	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	0.01	0.06	0.83	0.30	1.08
8	Exceptional Items	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before tax (7 + 8)	0.01	0.06	0.83	0.30	1.08
10	Tax Expenses - Current Tax	-	-	-	0.10	0.27
	- Deferred Tax	-	-	-	-	(0.02)
	Total Tax	-	-	-	0.10	0.25
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	0.01	0.06	0.43	0.20	0.83
12	Extraordinary Items (net of tax expenses - Lakhs)	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	0.01	0.06	0.43	0.20	0.83
14	Paid Up Equity Share Capital (Re. 1/- each)	600.00	600.00	600.00	600.00	600.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-
16	Earnings Per Share (EPS)	-	-	-	-	-

PART II

A PARTICULARS OF SHAREHOLDINGS						
1	Public Shareholding					
a)	Number of shares (In Lacs)	569.52	569.52	569.52	569.52	569.52
b)	% Of Shareholding	94.92	94.92	94.92	94.92	94.92
2	Promoters and Promoter group Shareholding					
a)	Pledge/Encumbered					
i)	Number of shares (In Lacs)	Nil	Nil	Nil	Nil	Nil
ii)	Percentage of shares(as a % of total shareholding of Promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
iii)	Percentage of shares(as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
b)	Non-encumbered					
i)	Number of shares (In Lacs)	30.48	30.48	30.48	30.48	30.48
ii)	Percentage of shares(as a % of total shareholding of Promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
iii)	Percentage of shares(as a % of the total share capital of the company)	5.08	5.08	5.08	5.08	5.08

Note :

- The above results for the quarter ended 31.03.2014 were reviewed by the Audit Committee and have been taken on record by the Board of Directors in the Meeting held on 29.05.2014.
- The Statutory Auditors have carried out a limited review of the above result.
- The Provision for the income tax and Deferred Tax are created at the end of the year as per the practice being followed consistently.
- There was no complaints received during the Quarter ended 31.03.2014
- Previous year figures have been regrouped/ rearranged whenever necessary.



for Global Films & Broadcasting Limited

Mahesh Jani

(Mahesh Jani)
Director


Place : Mumbai
Dated : 29.05.2014

GLOBAL FILMS & BROADCASTING LIMITED
BALANCE SHEET AS AT 31ST MARCH, 2014

(Amount in Rs.)

Particulars		As at 31st March, 2014	As at 31st March, 2013
I.	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	5,68,72,000	5,68,72,000
	(b) Reserves and Surplus	9,63,260	9,33,677
	Sub-total Shareholders' funds	5,78,35,260	5,78,05,677
2	Non-current liabilities		
	(a) Long-Term Borrowings	-	-
	(b) Deferred Tax Liability (Net)	4,158	4,158
	(c) Long-Term Provisions	1,00,142	1,00,142
	Sub-total Non-current liabilities	1,04,300	1,04,300
3	Current liabilities		
	(a) Short-Term borrowings	3,14,80,000	-
	(b) Trade Payables	25,10,000	80,000
	(c) Other Current Liabilities	43,824	48,824
	(d) Short-Term Provisions	-	-
	Sub-total Current liabilities	3,40,33,824	1,28,824
	TOTAL Equity & Liabilities	9,19,73,384	5,80,38,801
II.	ASSETS		
1	Non-current assets		
	(a) Fixed Assets		
	(i) Tangible Assets	40,816	9,694
	(ii) Intangible Fixed Assets	-	-
	(iii) Capital Work in Progress	-	-
	(b) Non Current Investments	1,76,00,000	1,76,00,000
	(c) Long-Term Loans and Advances	3,00,95,443	1,85,27,446
	(d) Deferred Tax Asset (Net)	-	-
	Sub-total Non-current assets	4,77,36,259	3,61,37,140
2	Current assets		
	(a) Inventories	4,40,28,703	2,17,14,100
	(b) Trade Receivables	74,617	74,617
	(c) Cash and Bank Balances	1,33,805	1,12,944
	(d) Short-Term Loans and Advances	-	-
	(e) Other Current Assets	-	-
	Sub-total Current assets	4,42,37,125	2,19,01,661
	TOTAL Assets	9,19,73,384	5,80,38,801

for Global Films & Broadcasting Limited


(Mahesh Jani)
Director

