

**PART-I STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH, 2014**

(Amount in Rs.)

	Particulars	Quarter ended			Year ended	Year ended
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
<b>1</b>	<b>Income from Operations</b>	<b>Audited</b>	<b>Unaudited</b>	<b>Audited</b>	<b>Audited</b>	<b>Audited</b>
	a) Net sales/Income from operations	3,351,452.00	380,741.00	74,675.00	4,051,193.00	300,032.00
	b) Other operating income	30,048.00	-	-	161,347.00	-
	<b>Total Income from Operations (Net)</b>	<b>3,381,500.00</b>	<b>380,741.00</b>	<b>74,675.00</b>	<b>4,212,540.00</b>	<b>300,032.00</b>
<b>2</b>	<b>Expenses</b>					
	a) Cost of Materials consumed	-	-	-	256,980.00	-
	b) Purchase of Stock-in-trade	165,780.00	-	-	-	-
	c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-	-
	d) Employee benefits expenses	1,578,646.00	125,019.00	15,000.00	1,867,820.00	120,000.00
	e) Depreciation and amortisation expenses	5,230.67	2,219.46	5,156.00	11,889.05	5,156.13
	f) Power & Fuel	-	-	-	-	-
	g) Other expenses	1,594,086.00	155,642.00	45,036.00	1,858,452.00	151,593.00
	<b>Total Expenses</b>	<b>3,343,742.67</b>	<b>282,880.46</b>	<b>65,192.00</b>	<b>3,995,141.05</b>	<b>276,749.13</b>
<b>3</b>	<b>Profit/ (Loss) from operations before other Income, finance cost and Exceptional Items(1-2)</b>	<b>37,757.33</b>	<b>97,860.54</b>	<b>9,483.00</b>	<b>217,398.95</b>	<b>23,282.87</b>
<b>4</b>	<b>Other Income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>5</b>	<b>Profit/ (Loss) from ordinary activities before finance costs and exceptional items(3+4)</b>	<b>37,757.33</b>	<b>97,860.54</b>	<b>9,483.00</b>	<b>217,398.95</b>	<b>23,282.87</b>
<b>6</b>	<b>Finance cost</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>7</b>	<b>Profit/ (Loss) from ordinary activities after Finance cost but before exceptional items (5-6)</b>	<b>37,757.33</b>	<b>97,860.54</b>	<b>9,483.00</b>	<b>217,398.95</b>	<b>23,282.87</b>
<b>8</b>	<b>Exceptional Items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>9</b>	<b>Profit/ (Loss) from ordinary activities before tax (7-8)</b>	<b>37,757.33</b>	<b>97,860.54</b>	<b>9,483.00</b>	<b>217,398.95</b>	<b>23,282.87</b>
<b>10</b>	<b>Tax expenses</b>					
	- Current Tax	36,490.00	-	-	63,076.00	6,529.00
	- Deferred Tax Liabilities / (Assets)	(3,737.00)	-	-	(4,100.00)	(9,413.00)
<b>11</b>	<b>Net Profit/ (Loss) from ordinary activities after tax (9-10)</b>	<b>5,004.33</b>	<b>97,860.54</b>	<b>9,483.00</b>	<b>158,422.95</b>	<b>26,166.87</b>
<b>12</b>	<b>Extraordinary items (Net of tax expenses)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13</b>	<b>Net Profit/ (Loss) for the period (11-12)</b>	<b>5,004.33</b>	<b>97,860.54</b>	<b>9,483.00</b>	<b>158,422.95</b>	<b>26,166.87</b>
<b>14</b>	<b>Paid up Share Capital</b>	<b>35,153,000.00</b>	<b>35,153,000.00</b>	<b>35,153,000.00</b>	<b>35,153,000.00</b>	<b>35,153,000.00</b>
	<b>Equity Shares (Face Value of `10/- each)</b>	<b>3,515,300</b>	<b>3,515,300</b>	<b>3,515,300</b>	<b>3,515,300</b>	<b>3,515,300</b>
<b>15</b>	<b>Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(9,791,634.61)</b>

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**CLASSIC GLOBAL FINANCE AND CAPITAL LIMITED**



*Handwritten signature: Jind Singh*

16	Earning per share before extraordinary items (Basic & Diluted)(Not Annualised)					
	a) Before extraordinary items (In `)	0.00	0.03	0.003	0.045	0.007
	b) After extraordinary items (In `)	0.00	0.03	0.003	0.045	0.007

**PART-II SELECT INFORMATION FOR THE QUARTER ENDED 31 MARCH 2014**

A	PARTICULARS OF SHAREHOLDING	Quarter ended			Year ended
		31.03.2014	31.12.2013	31.03.2013	31.03.2013
1	Public Shareholding	Audited	Unaudited	Audited	Audited
	- 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

B	Particulars	3 Months ended 31-03-2014
	<b>INVESTOR COMPLAINTS</b>	
	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:**

- The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 19th May, 2014.
- The Company's Statutory Auditors have audited the above financial results for the year ended on 31st March, 2014 and Quarter ended on 31st March, 2014 and issued an unqualified audit report on the same.



- 3 Previous period's figures have been regrouped / rearranged wherever necessary.
- 4 The figure for the quarter ended on 31.03.2014 are the balancing figure between audited figure in respect of full financial year and year to date figure upto 31.12.2013

FOR CLASSIC GLOBAL FINANCE AND CAPITAL LTD

Place : New Delhi

Date : 19.05.2014

  
VINOD KUMAR GARG  
DIRECTOR



NOTES:

1. STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2014

(Amount in Rs.)

Sr. No.	Particulars	31.03.2014	31.03.2013
		Audited	Audited
I.	<b>EQUITY AND LIABILITIES</b>		
1)	<b>Shareholder's funds</b>		
(a)	Share Capital	35,153,000	35,153,000
(b)	Reserves and Surplus	(9,633,212)	(9,791,635)
(c)	Money Received against Share Warrants	-	-
2)	<b>Non-Current liabilities</b>		
(a)	Long term Borrowings	-	-
(b)	Deferred tax liabilities (net)	-	-
(c)	Other long Term Liabilities	-	-
(d)	Long Term Provisions	-	-
3)	<b>Current Liabilities</b>		
(a)	Short Term Borrowings	13,735,000	-
(b)	Trade Payables	165,780	-
(c)	Other Current Liabilities	989,665	11,000
(d)	Short- Term Provisions	265,465	208,326
	<b>Total Equity &amp; Liabilities</b>	<b>40,675,698</b>	<b>25,580,691</b>
II.	<b>ASSETS</b>		
1)	<b>Non- Current Assets</b>		
(a)	Fixed Assets	142,373	31,912
(b)	Non-current investments	7,500,000	-
(c)	Deferred tax assets (net)	13,513	-
(d)	Long term loans and advances	5,000,000	22,540,602
(e)	Other non-current assets	844,117	9,413
2)	<b>Current Assets</b>		
(a)	Current Investment	-	2,200,000
(b)	Inventories	-	-
(c)	Trade receivables	717,800	-
(d)	Cash and cash equivalents	350,311	511,059
(e)	Short term loans and advances	25,678,877	-
(f)	Other current assets	428,708	287,705
	<b>Total Assets</b>	<b>40,675,698</b>	<b>25,580,691</b>

2. The above results have been approved by the Board of Directors in its meeting held on 19.05.2014

3. Figure of the previous periods have been regrouped wherever necessary. The figures for the quarter ended on 31st March, 2014 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto 31st December, 2013

4. The Company has reported the figures in Rupees.

Place : New Delhi  
Dated : 19.05.2014

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

VINOD KUMAR GARG  
DIRECTOR

