

Date: November 14th, 2020

To, The Deputy Gen. Manager, Dept. of Corporate Services, BSE Ltd, P.J. Tower, Dalal Street, Mumbai-400 001.

Company Code No. 531463

Subject : Outcome of Un-Audited Financial Results for the Half Yearly ended on September 30th , 2020

Respected Sir / Madam,

Pursuant to regulation 33 of the SEBI (Listing and Obligation and Disclosure Requirements) Regulations 2015, we hereby enclosed herewith a copy of un-audited half yearly financial results of M/s. Global Infratech & Finance Limited for the quarter ended 30th September 2020 and the year to date results for the period 1st April 2020 to 30th September 2020.

We request you to kindly take above on record.

Thanking You, Yours Faithfully,

FOR GLOBAL INFRATECH & FINANCE LIMITED

PRADEEP KUMAR ASOOLAL BISSA (Director)

(Din:-07361524)



S.K.DOSHI & CO. Chartered Accountants

Limited Review Report by Auditors

The Board of Directors,
Global Infratech & Finance Limited

We have reviewed the accompanying statement of Un-Audited financial results of **Global Infratech & Finance Limited** for the quarter and half year ended September 30, 2020. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement

For S. K. DOSHI & CO

Chartered Accountants

FRN: 102749W

S K. DOSHI Proprietor

Solshi"

(M.No. 042489)

Date: 14th November, 2020

Place: Mumbai

UDIN: 20042489AAAABJ3341

Global Infratech & Finance Limited

CIN: L65921MH1995PLC248335

Regd. Office: Office no. 16, Ground Floor, Rukmani Purshottam, Plot No. 21, J P Road, Andheri West, Mumbai - 400 058, Tel No. - 022-6554-4550 Corp Office: No. 14, 1st Floor, Ramakrishna Street, T. Nagar, Chennai- 600017, Tel: 044- 43257777

Email: asianlakcfl@gmail.com, Website: www.globalinfrafin.com

Statement of Assets & Liabilities

Rs. In Lacs

		Rs. In Lacs		
Particulars	Note No.	As at	As at	
		30.09.2020	31.03.2020	
1	2	3	4	
ASSETS				
Non-current assets				
(a) Property, Plant and Equipment		4	3	
(b) Capital work-in-progress		-	-	
(c) Investment Property		-	-	
(d) Goodwill		-	-	
(e) Other Intangible assets		-	-	
(f) Intangible assets under development		-	-	
(g) Biological Assets other than bearer plants		-	-	
(h) Financial Assets		-	-	
(i) Investments		100	100	
(ii) Trade receivables		-	-	
(iii) Loans		-	-	
(iv) Others (to be specified)		-	-	
(i) Deferred tax assets (net)		-	-	
(j) Other non-current assets		-	-	
Current assets				
(a) Inventories		3,786	3,413	
(b) Financial Assets		´-	, -	
(i) Investments		_	-	
(ii) Trade receivables		_	45	
(iii) Cash and cash equivalents		6	2	
(iv) Bank balances other than(iii) above		1	1	
(v) Loans		307	432	
(vi) Others (to be specified) (Advances)] -]	-	
(c) Current Tax Assets (Net)		_	_	
(d) Other current assets		19	43	
Total Assets		4,223	4,039	
EQUITY AND LIABILITIES		,,==-	.,	
Equity				
(a) Equity Share capital		2,624	2,624	
(b) Other Equity		810	809	
LIABILITIES		010	003	
1 Non-current liabilities				
(a) Financial Liabilities		_	_	
(i) Borrowings		464	_	
(ii) Trade payables		404	_	
(iii)Other financial liabilities (other than those specified in item (b), to be specified)			281	
(iii)Other illiancial liabilities (other than those specified ill item (b), to be specified)		-	201	
(b) Provisions				
(c) Deferred tax liabilities (Net)		-	-	
		-	1	
(d) Other non-current liabilities			-	
2 Current liabilities				
(a) Financial Liabilities		-	-	
(i) Borrowings		- <u> </u>	-	
(ii) Trade payables		1	C	
(iii) Other financial liabilities (other than those specified in item (c)		-	-	
(b) Other current liabilities		0	(
(c) Provisions		325	324	
(d) Current Tax Liabilities (Net)		-	-	
Total Equity and Liabilities	s	4,223	4,039	

For Global Infratech & Finance Limited

Pradeep Bissa DIN: 07361524 Managing Director

Place : Mumbai Date : Nov 14, 2020

GLOBAL INFRATECH & FINANCE LIMITED CIN: L65921MH1995PLC248335

Regd. Office: Office No. 16, Ground Floor, Rukmani Purushottam, Plot No. 21, J.P.Road, Andheri West, Mumbai- 400 058 Tel: 022-6554-4550 Corp. Off.: Old No. 13, New No. 33, Srinagar Colony, Saidapet, Chennai- 600 015 | Tel: 044 – 4325 7777 Email: asianlakcfl@gmail.com | Website: www.globalinfrafin.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND PERIOD ENDED 30TH SEPTEMBER 2020

	Rs. In Lacs								
s.		Quarter Ended			Half Year Ended		Year Ended		
No.	Particulars	30.09.2020	30.06.2020	30.09.2019	30.09.2020	30.09.2019	31.03.2020		
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited		
1	Revenue from Operations	7.726	1.80	63.000	9.523	63.000	194.18		
Ш	Other Income	-	-	0.59	-	1.09	1.09		
III	Net Gain on de-recognition of financial assets at amortized cost	-	-	-	-	-	-		
IV	Net Gain on reclassification of financial assets	=	-	-	-	-	-		
V	Total Revenue (I+II+III+IV)	7.73	1.80	63.59	9.52	64.09	195.27		
VI	Expenses:								
a.		-	-	-	-	-	-		
b.	Excise Duty	-	-	-	-	-	-		
	Purchases of Stock-in-Trade	375.000	-	517.29	375.000	517.29	2,497.22		
d.	Changes in inventories of Finished goods/work in progress & Stock in Trade	(372.208)	-	(516.79)	(372.208)	(516.79)	(2,450.98)		
e.	Employee benefits expenses	2.170	0.765	1.77	2.935	4.69	7.81		
	Finance Cost	=	-	-	-	-	11.23		
g.	Depreciation & Amortisation Expense	=	=	0.00	-	0.00	0.90		
h.	Impairment Losses	-	-	-	-	-	-		
i.	Net loss on de-recognition of financial assets at amortized cost	=	-	-	-	-	-		
j.	Net loss on reclassification of financial aseets	-	-	-	-	-	-		
k.	Other Expenses	6.689	0.339	55.11	7.028	59.78	166.52		
	Total Expenses (VI)	11.65	1.10	57.38	12.76	64.96	232.70		
VII	Profit / (Loss) before exceptional and tax (V-VI)	(3.93)	0.69	6.21	(3.23)	(0.87)	(37.43)		
	Exceptional items	-	-	-	-		-		
IX	Profit / (Loss) before tax (VII+VIII)	(3.93)	0.69	6.21	(3.233)	(0.87)	(37.43)		
Х	Tax expense:								
_	(1) Current Tax	-	-	-	-	-	-		
_	(2) Defferred Tax	-	-	-	-	-	-		
_	Profit / (Loss) for the period from continuing operations (IX-X)	(3.93)	0.69	6.21	(3.23)	(0.87)	(37.43)		
XII	Profit / (Loss) from discontinued operations	-	-	-	-	-	-		
XIII	· · · · · · · · · · · · · · · · · · ·	-	-	-	-	-	-		
XIV		<u> </u>	-	-	-	-			
χv	Profit/Loss for the period (XI+XIV)	(3.93)	0.69	6.21	(3.23)	(0.87)	(37.43)		
XVI	•								
1	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-		
1	(ii) Income Tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-		
1	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-		
_	(ii) Income Tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-		
IxvII	Total Comprehensive Income for the period(XV + XVI) (Comprehensive Profit/(Loss) and Other	(3.93)	0.69	6.21	(3.23)	(0.87)	(37.43)		
<u></u>	Comprehensive Income for the Period)	(5.55)	5.33	5.21	(5.25)	(0.07)	(57.75)		
XVIII	Earning Per Share of Re. 10/- each (for continued operations)								
1	a) Basic	(0.015)	0.003	0.024	(0.012)	(0.003)	(0.14265)		
<u></u>	b) Diluted	(0.015)	0.003	0.024	(0.012)	(0.003)	(0.14265)		
XIX	Earning Per Share of Re. 10/- each (for discontinued operations)								
1	a) Basic	-	-	-	-	-	-		
	b) Diluted	-	-	-	-	-			
ХХ	Earning Per Share of Re. 10/- each (for continued and discontinued operations)								
1	a) Basic	(0.015)	0.003	0.024	(0.012)	(0.003)	(0.14265)		
	b) Diluted	(0.015)	0.003	0.024	(0.012)	(0.003)	(0.14265)		

Notes:

- 1. Above results were reviewed by Audit Committee and approved by the Board of Directors in their Board Meeting held on 14th November, 2020.
- 2. Figures for the prior periods/years have been regrouped and/or classified wherever considered necessary.
- 3. The Statutory Auditors of the company has carried out the "Limited Review" of the above financials in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015
- 4. The Company operates in a single segment and hence information pursuant to Ind AS108/AS-17 is not applicable.
- 5. Provision for Tax and Depreciation will be provided for as at year end.
- 6. The company is one of RBI registered NBFC and thus implementation of Ind AS is not applicable for the quarter.

For Global Infratech & Finance Limited

Pradeep Bissa DIN: 07361524 Managing Director

Place : Mumbai Date : Nov 14, 2020