## **CONFIDENCE FUTURISTIC ENERGETECH LIMITED**

(formerly known as GLOBE INDUSTRIAL RESOURCES LIMITED) REG OFF : FLAT 515-A-6 BHIKAJI CAMA PLACE NEW DELHI 110066 CORP. OFF : 404, SATYAM APART, WARDHA ROAD, DHANTOLI, NAGPUR-12

CIN: L74110DL1985PLC021328

email: globeindustrials@gmail.com

Date: 13/11/2018

<b>Corporate Relationship Department</b>	Listing Department			
BSE Limited	Metropolitan Stock Exchange of India Limited,			
Phiroze Jeejeebhoy Towers,	Vibgyor Towers, 4th floor, Plot No C 62, G -			
Dalal Street, Mumbai-400001	Block,Opp. Trident Hotel, BandraKurla Complex,			
	Bandra (E), Mumbai – 400 098.			

Dear Sir/Madam

### Subject: Outcome of Board meeting held on 13/11/2018

Dear Sir,

This is to inform The Exchange that the Board of Directors of the Company at their meeting held today i.e. on the 13<sup>th</sup> November, 2018 has approved the following:

1. The unaudited financial results for the Second Quarter and half year ended 30<sup>th</sup> September, 2018 are hereby approved.

Kindly take the same on record and facilitate.

Thanking You, Yours truly,

For CONFIDENCE FUTURISTIC ENERGETECH LIMITED

(VAIBHAV PRADEEP DEDHIA Director DIN : 08068912



#### LIMITED REVIEW REPORT

### To, The Board of Directors/Members of **CONFIDENCE FUTURISTIC ENERGTEK LIMITED** Formerly known as Globe Industrial Resources Limited

We have reviewed the accompanying statement of **Standalone unaudited financial results** of **CONFIDENCE FUTURISTIC ENERGTEK LIMITED** for the quarter and half Year ended on **30<sup>th</sup> September**, **2018**. 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) 2410, Engagements to Review Interim Financial Information performed by Independent Auditor of the Entity issuedby 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 analytical procedures applied to financial data and thus providesless 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 hascome to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standardsand other recognised 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) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Ganesh Adukia & Associates Chartered Accountants

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Ganesh Adukia Proprietor M.N.: 169737 FRN: 142238W

Date : 13/11/2018 Place : Nagpur TO 25 AURTON SCONTANCE 25 TO

### CIN: L74899DL1985PLC021328 Registered office :FLAT 515-A-6 BHIKAJI CAMA PLACE NEW DELHI 110066 Statement of Standalone Financial Results for the Quarter Ended 30 Sep 2018

(Figures Rs in Lacs)

Particulars							
		Quarter ended			Half Year Ended on		Year ended
5			30.09.2017	30.06.2018 Un-Audited	30.09.2018	30.09.2017	31.03.2018 Audited
			Un-Audifed		Un-Audited	Un-Audited	
Ι	Revenue from operations	274.35	1.00	130.96	405.31	10.56	71.24
Π.	Other income	23.73	0.00	20.15	43.87	0.00	75.57
Ш.	Total Revenue (I + II)	298.08	1.00	151.11	449.19	10.56	146.81
IV	Expenses:				104 11		
1	a) consumption of Raw Material	0.00	0.00	0.00	0.00	0.00	0.00
	b) Purchase of stock- in- trade	249.86	0.00	113.14	363.00	0.00	84.69
	C) (Increase)/Decrease in stock in trade and work in	5.12	0.00	10.02	15.14	0.00	(15.12
	d) Employee benefits expense	10.66	1.52	9.08	19.74	8.09	9.68
	e) Finance costs	0.12	0.00	0.11	0.23	1.52	0.48
	f) Depreciation and amortization expense	2.04	0.00	2.33	4.37	0.00	3.72
	g) Other expenses	29.27	0.76	15.49	44.75	1.52	62.32
1.11	Total expenses	297.07	2.28	150.16	447.23	11.13	145.77
V	Profit before exceptional and extraordinary item	1.01	(1.28)	0.94	1.96	(0.57)	1.04
VI	Exceptional items - (Expenses) / Income	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit before extraordinary items and tax (V - VI	1.01	(1.28)	0.94	1.96	(0.57)	1.04
VIII	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
IX	Profit before tax (VII- VIII)	1.01	(1.28)	0.94	1.96	(0.57)	1.04
X	Tax expense:	-	(/		1.00	(0.57)	1.04
1	(1) Current tax	0.25	0.00	0.18	0.44	0.21	0.27
*	(2) Deferred tax Charges / (Credit)	0.05	0.00	0.10	0.15	0.00	0.04
	Total Tax Expenses	0.30	0.00	0.28	0.59	0.21	0.31
1100	Net movement in regulatory deferral account				0.07	0.2.1	0.51
XI.	Profit (Loss) for the period from continuing oper	0.71	(1.28)	0.66	1.37	(0.78)	0.73
XII	Profit/(loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIII .	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIV	Profit/(loss) from Discontinuing operations (after tar	0.00	0.00	0.00	0.00	0.00	0.00
23.6	Share of profit (loss) of associates and joint	0.00	0.00	0.00	0.00	0.00	0.00
XV	Profit (Loss) for the period (XI + XIV)	0.71	(1.28)	0.66	1.37	(0.78)	0.73
	Other comprehensive income net of taxes	0.00	0.00	0.00	0.00	0.00	0.00
	Total Comprehensive Income for the period			0.00	0.00	0.00	0.00
	Total profit or loss, attributable to :				1.00	1. 12 M	
	-Profit or loss, attributable to owners of parent	0.71	(1.28)	0.66	1.37	(0.78)	0.73
	· -Total profit or loss, attributable to non-	0.00	0.00	0.00	0.00	0.00	0.73
	Total Comprehensive income for the period	0.00	0.00	0.00	0.00	0.00	0.00
	- Comprehensive income for the period					E. S. S. S.	
•	- Total comprehensive income for the period						
	Details of equity share capital				Contraction of the second		
	Paid-up equity share capital	200.00	200.00	200.00	200.00	200.00	200.00
	Face value of equity share capital	200.00	200.00	200.00	200.00	200.00	200.00
	Reserves excluding revaluation reserve	660.97	658.82	660.26	660.97	658.82	659.60
XVI	Earnings per equity share:			000.20	000.77	050.02	039.00
	(1) Basic (Rs.)	0.00	. (0.01)	0.00	0.01	(0.00)	0.00
	(2) Diluted (Rs.)	0.00	(0.01)	0.00	0.01	(0.00)	0.00
	Debt equity ratio	0.00	0.00	0.00	0.00	0.00	0.00
	Debt service coverage ratio	0.00	0.00	0.00	. 0.00	0.00	0.00
	Interest service coverage ratio	0.00	0.00	0.00	0.00	0.00	0.00

Place: Nagpur Date: 13/11/2018



# CONFIDENCE FUTURISTIC ENERGTECH LIMITED Balance Sheet as at 30th September, 2018

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	(Figures Rs in Lacs)			
Derit 1	AS AT	AS AT		
Particulars ASSETS	31.09.2018	31.03.2018		
Non-current assets		-		
Property, plant and equipment	204.15			
Capital work-in-progress	304.15	33.12		
Financial assets				
Investments in subsidiaries, associates and joint				
ventures	198.84	194.94		
Loans	1,165.08	1,068.88		
Other non-current assets	1,105.00	1,000.00		
Sub-total - Non-Current Assets	1,668.07	1,296.94		
Current assets		. 1,270.74		
Inventories	-	15.12		
Financial assets	Contraction (Contraction)	10.12		
Trade receivables	6.71	6.33		
Cash and cash equivalents	0.00	4.89		
Bank balances other than Cash and				
Cash equivalents above	21,39	32.41		
Other financial assets				
Other current assets	14.38	17.25		
Sub-total - Current Assets	42.47	76.00		
TOTAL - ASSETS	1,710.54	1,372.95		
EQUITY AND LIABILITIES				
Equity				
Equity Share capital	200.00	200.00		
Other equity	661.70	660.33		
Sub-total – Equity funds	861.70	860.33		
LIABILITIES	3. 2.			
Non-current liabilities				
inancial liabilities	1			
Borrowings	10.51	152.12		
Other financial liabilities	683.02	128.83		
Deferred Tax Liability (Net)	0.19	0.04		
Sub-total - Non-current Liabilities	693.72	281.00		
Current liabilities		* *		
inancial liabilities				
Trade payables	10.39	9.53		
Other Financial liabilities		,		
ther current liabilities	136.49	214.52		
rovisions	8.25	7.57		
Sub-total - Current liabilities	155.12	231.62		
OTAL - EQUITY AND LIABILITIES	1,710.54	1,372.95		



# CONFIDENCE FUTURISTIC ENERGETECH LIMITED (FORMERLY KNOWN AS GLOBE INDUSTRIAL RESOLURCES LIMITED)

Notes:

1. The Board of Directors in its meeting held on Nov, 13<sup>th</sup> 2018 approved the above results. The statutory auditors of the company have carried out the Limited Review of the results and submitted their report.

2. The company has expanded product in form of composite cylinders in this quarter and is expecting revenues from next quarter.

3. In terms of amended clause 41 of the listing agreement, the status of investor complaints for the quarter/ year ended on Sep  $30^{st}$ , 2018 is '0'.

4. The figures of previous year/quarter have been regrouped or reclassified wherever necessary.

5. Notes to Segment Information for the quarter ended 30<sup>th</sup> Sep, 2018.
1. As per Accounting Standard 108 on Segment Reporting (AS 108), the Company is operating in only 1 segment

Place: Nagpur Date: 13/11/2018 For Confidence Futuristic Energtech Limited (Formerly known as Globe Industrial Resources Limited



Director