



CLASSIC GLOBAL FINANCE AND CAPITAL LIMITED

Regd. Office: Office No. 8 IInd Floor, Sodhi Complex, Miller Ganj, Opp. Ramgarhia School Ludhiana - 141003
Email id: classicglobalfin@yahoo.com ; Website: www.classicgfcl.com ; CIN: [L65921PB1995PLC015573](https://www.cin.gov.in/cin/L65921PB1995PLC015573)

Date: 20th February, 2020

BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai- 400001

Scrip Code: 538433
Scrip ID: CCFCL

SUB: SUBMISSION OF REVISED UNAUDITED FINANCIAL RESULT FOR THE QUARTER AND HALF YEAR ENDED ON 30.09.2019

Dear Sir,

Please find enclosed herewith revised unaudited financial result for the quarter and half year ended on 30.09.2019 along with Limited Review Report issued by the Statutory Auditors of the company approved by the Board of Directors in their meeting held on 13th November, 2019.

We request you to kindly take the above information on record.

FOR CLASSIC GLOBAL FINANCE & CAPITAL LIMITED


VIRENDER SINGH RANA
DIRECTOR

Encl: as above

| PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEP 2019 | | | | | | | |
|---|---|---------------------------|-------------------------------------|---|--|---|--------------------------|
| Particulars | | Quarter Ended | | | Period Ended | | Year Ended |
| | | 3 Months ended 30/09/2019 | Preceding 3 months ended 30/06/2019 | Corresponding 3 months ended 30/09/2018 | Year to Figure for current year ended 30.09.2019 | Year to Figure for previous year ended 30.09.2018 | Current Ended 31/03/2019 |
| | | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| I. | Total Income from Operations | - | - | 13.25 | - | 13.25 | - |
| II. | Other Income | 6.89 | 6.89 | - | 13.78 | 6.74 | 32.88 |
| III. | Total Revenue (I+II) | 6.89 | 6.89 | 13.25 | 13.78 | 19.99 | 32.88 |
| IV. | Expenses | | | | | | |
| | a) Cost of Materials consumed | - | - | - | - | - | - |
| | b) Purchase of Stock-in-trade | - | - | - | - | - | - |
| | c) Changes in inventories of finished goods, WIP and stock in trade | - | - | - | - | - | - |
| | d) Employee benefits expenses | 4.55 | 4.65 | 6.54 | 9.21 | 10.45 | 16.12 |
| | e) Depreciation and amortisation expenses | 0.09 | 0.09 | 0.35 | 0.18 | 0.52 | 0.70 |
| | f) Other expenses | 1.73 | 1.58 | 5.51 | 3.30 | 7.40 | 12.52 |
| | Total Expenses | 6.38 | 6.32 | 12.40 | 12.70 | 18.37 | 29.33 |
| V | Profit/(Loss) before exceptional and extraordinary items and tax (III-V) | 0.51 | 0.56 | 0.85 | 1.08 | 1.62 | 3.55 |
| VI | Exceptional Items | - | - | - | - | - | - |
| VII | Profit/(Loss) before extraordinary items and tax (VI-VII) | 0.51 | 0.56 | 0.85 | 1.08 | 1.62 | 3.55 |
| VIII | Extraordinary items | - | - | - | - | - | - |
| IX | Profit/(Loss) before tax (VIII-IX) | 0.51 | 0.56 | 0.85 | 1.08 | 1.62 | 3.55 |
| X | Tax expenses | | | | | | |
| | a) Current Tax | - | - | 0.21 | - | - | 1.00 |
| | a) Income Tax Adjustment | - | - | - | - | - | (0.28) |
| | a) Deferred Tax Adjustmenrt | - | - | - | - | - | - |
| | b) Deferred Tax Liabilities / (Assets) | - | - | - | - | - | -0.11 |
| XI | Profit (Loss) for the period from continuing operations (IX-X) | 0.51 | 0.56 | 0.64 | 1.08 | 1.62 | 2.93 |
| XII | Profit/(loss) from discontinuing operations | - | - | - | - | - | - |
| XIII | Tax expense of discontinuing operations | - | - | - | - | - | - |
| XIV | Profit/(loss) from Discontinuing operations (after tax) (XII-XIII) | - | - | - | - | - | - |
| XV | Profit (Loss) for the period (XI + XIV) | 0.51 | 0.56 | 0.64 | 1.08 | 1.62 | 2.93 |
| XVI | Other Comprehensive Income | | | | | | |
| | A (i) Items that will not be reclassified to profit or loss | - | - | - | - | - | - |
| | (ii) Income tax relating to items that will not be reclassified to profit or loss | - | - | - | - | - | - |
| | 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 | - | - | - | - | - | - |
| XVII | Total Comprehensive Income for the period (XV+XVI) (Comprising Profit (Loss) and Other Comprehensive Income for the period) | 0.51 | 0.56 | 0.64 | 1.08 | 1.62 | 2.93 |
| XVIII | Earnings per equity share (for continuing | | | | | | |

| | | | | | | | |
|-----|--|-------|-------|-------|-------|-------|-------|
| | operation): | | | | | | |
| | (1) Basic | 0.002 | 0.002 | 0.002 | 0.000 | 0.000 | 0.016 |
| | (2) Diluted | 0.002 | 0.002 | 0.002 | 0.000 | 0.004 | 0.016 |
| XIX | Earnings per equity share (for discontinued operation): | | | | | | |
| | (1) Basic | 0.002 | 0.002 | 0.002 | 0.000 | 0.004 | 0.016 |
| | (2) Diluted | 0.002 | 0.002 | 0.002 | 0.000 | 0.004 | 0.016 |
| XX | Earning Per Share (for discontinued & continuing operations) | | | | | | |
| | a) Basic | 0.002 | 0.002 | 0.002 | 0.000 | 0.004 | 0.016 |
| | b) Diluted | 0.002 | 0.002 | 0.002 | 0.000 | 0.004 | 0.016 |

FOR CLASSIC GLOBAL FINANCE & CAPITAL LIMITED


VIRENDER SINGH RANA
DIRECTOR

Date : 13.11.2019
Place: Ludhiana

PART II STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2019

| S. No. | Particulars | As at 30.09.2019 | As at 31.03.2019 |
|----------|---|------------------|------------------|
| | | Audited | Audited |
| A | ASSETS | | |
| 1 | <u>Non- Current Assets</u> | | |
| | (a) Property, Plant and Equipment | 0.69 | 0.88 |
| | (b) Capital Work-in-Progress | - | - |
| | (c) Other Intangible Assets | - | - |
| | (d) Financial Assets | | - |
| | (i) Investments | 50.00 | 50.00 |
| | (ii) Loan & Advances | 88.46 | 82.46 |
| | (iii) Other financial assets | - | - |
| | (e) Deferred tax assets (net) | 0.66 | 0.66 |
| | (f) Other Non-Current Assets | 8.23 | 5.62 |
| | Total Non-Current Assets | 148.04 | 139.62 |
| 2 | Current Assets | | |
| | (a) Inventories | - | - |
| | (b) Financial Assets | | |
| | (i) Trade Receivables | 46.71 | 46.71 |
| | (ii) Cash and Bank Equivalents | 1.22 | 2.53 |
| | (iii) Bank balances other than (ii) above | - | - |
| | (iv) Loan & Advances | 638.45 | 658.44 |
| | (v) Investment | - | - |
| | (c) Other Current Assets | 10.81 | 9.29 |
| | Total Current Assets | 697.18 | 716.97 |
| | TOTAL ASSETS | 845.22 | 856.58 |
| | EQUITY AND LIABILITIES | | |
| | Equity | | |
| | (a) Equity Share Capital | 367.28 | 367.28 |
| | (b) Other Equity | 225.40 | 224.32 |
| | (c) Money received against share warrants | - | - |
| | Total Equity | 592.68 | 591.60 |
| B | Liabilities | | |
| 1 | Non-Current Liabilities | | |
| | (a) Financial Liabilities | | |
| | (i) Borrowings | - | - |
| | (b) Deferred Tax Liabilities (Net) | - | - |
| | (c) Other Non-Current Liabilities | - | - |
| | Total Non-Current Liabilities | - | - |
| 2 | Current Liabilities | | |

| | | | |
|--|-------------------------------------|---------------|---------------|
| | (a) Financial Liabilities | | |
| | (i) Borrowings | 138.95 | 153.45 |
| | (ii) Trade Payables | 92.75 | 92.75 |
| | (iii) Other Financial Liabilities | - | - |
| | (b) Other Current Liabilities | 18.36 | 16.30 |
| | (c) Provisions | 2.49 | 2.49 |
| | Total Current Liabilities | 252.54 | 264.98 |
| | | | |
| | TOTAL EQUITY AND LIABILITIES | 845.22 | 856.58 |

Notes:-

1) The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 13.11.2019.

2) The Figures are subject to Limited Review report issued by the statutory auditors of the company.

3) The previous period figures have been rearranged / regrouped, wherever necessary to confirm to current period classifications.

FOR CLASSIC GLOBAL FINANCE & CAPITAL LIMITED



**VIRENDER SINGH RANA
DIRECTOR**

Date : 13.11.2019

Place: Ludhiana



Manoj Raj And Associates

Chartered Accountants

LIMITED REVIEW REPORT

To,
Board of Directors of
M/s Classic Global Finance & Capital Ltd

We have reviewed the accompanying statement of Unaudited Financial Results of M/s Classic Global Finance & Capital Ltd (the "Company"), for the quarter and period ended 30th September 2019, being submitted by the company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement is the responsibility of the Companies Management and has been approved by the 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, Review of Interim Financial Information Performed by the Independent Auditors of the Entity, 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 analytical procedures applied to financial data and thus accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that caused us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards i.e. Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued hereunder 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 Obligation and disclosed Requirements) Regulations, 2015 and SEBI circular dated 5th July 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s Manoj Raj & Associates
Chartered Accountants



(Manoj Kumar)
Proprietor
M No.: 095531
FRN: 017373N

Place: New Delhi