Global Infratech & Finance Limited

Formerly Asianlak Capital & Finance Limited Registered Office : 105, Sagar Shopping Centre, J. P. Road, Andheri (W), Mumbai-400 058

Statement of Audited Results for the Quarter and Twelve Months ended 31st March 2013

Rs. in Lacs

(c) Changes in Inventories of Finished Goods, Work-in-		Statement of Audited Results for t		eive Month's ended			
Increme from Operations Constraints 10 Constr		Particulars		Months ended 31.12.2012	Months ended	figures as on 31.03.2013	figures as on 31.03.2012
a) bet Siles/income from Operations 666.91 10.27.9 13.221 10.31.4.70 166.43 b) Other Operations (Net) 774.23 119.41 155.62 110.65 200.05 225.77 Total Income from Operations (Net) 774.23 119.41 157.86 1.51.47 119.10 a) Cott of Material Consumed -				Un-Audited		Audi	ted
b) Other Operating Income 105.32 15.62 10.65 200.02 22.57 2 Expenses 774.23 11.94.1 157.86 1,514.73 19.10.00 2 Expenses 774.23 11.94.1 157.86 1,514.73 19.10.00 2 Expenses 50.05 1.156.2 1.753.97 1.293.72 1.588.15 3 Col Changes of Stuck-in-trade 490.88 22.57 1.753.97 1.293.72 1.688.15 40 Deprecation & Amortzation Expenses 1.09 1.88 0.20 3.41 0.61 40 Deprecation & Amortzation Expenses - - 3.69 - 3.69 - 3.69 - 3.69 - 3.69 1.01.1 0.65 10.11 - - - - - 1.65 1.01.1 - 5.62 1.36 - 1.36.92 17.61 0.55 - 10.18 - - - - - - - - -	I		608.01	102 70	120 21	1 214 70	169.42
Total Iscone from Operations (Net) 774.23 119.41 157.86 1,514.73 191.00 (a) Cost of Material Consumed - <							
2 Degress - 1 - <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>							
(b) Purchases of Stock-In-trade 440.8 22.57 1,73.97 1,39.73 1,88.15 (c) Changes and Stock-In-Trade 208.79 61.16 (1.601.00) (75.44) (1.77.23) (d) Engloyse Benefic Expenses 1.09 1.48 0.20 3.41 0.81 (d) Depreciation & Annotization Expenses - - 3.69 - 3.69 (d) Monotization Annual Listing & Custody Frees 0.011 - - 3.69 - 3.69 (h) Other Expenses - - 6.43 2.59 27.70 4.21 Total Expenses 717.41 93.62 149.74 1,369.26 179.61 7 Proftr(Loss) from Ordersy activities after finance 0.05 - 10.18 - 7 Proftr(Loss) from ordinary activities after finance cost - <td>2</td> <td></td> <td></td> <td></td> <td></td> <td>.,</td> <td></td>	2					.,	
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Progress and Stock-In-Trade 208.29 61.16 (1,610.00) (75,44) (1,717.28) (a) Depreciation & Annotization Expenses 3.69 3.69 (a) Inflag-Roject Expenses 6.74 1.62 (a) Inflag-Roject Expenses 6.74 10.27 (b) Other Expenses 6.74 10.27 4.21 Total Expenses 717.16 4.63 2.5.99 2.7.0 4.21 Total Expenses 717.16 9.66.82 2.5.79 8.12 115.63 11.39 (a) Total Expenses -		(b) Purchases of Stock-in-trade	490.88	22.57	1,753.97	1,393.73	1,888.15
e) Depreciation & Amoritzation Expenses <td></td> <td></td> <td>208.29</td> <td>61.16</td> <td>(1,610.06)</td> <td></td> <td>(1,717.25)</td>			208.29	61.16	(1,610.06)		(1,717.25)
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g) Infra-Project Expenses 6.24 10.27 in Other Expenses 17.16 93.62 149.74 1,369.28 179.61 in Other Expenses 717.41 93.62 149.74 1,369.28 179.61 in Profit (Loss from Operations before other Income, Innance cost and exceptional Items (2+9) 56.82 25.79 8.12 145.45 11.39 4 Other Income/(Loss) 10.13 0.05 - 10.18 - 5 Profit (Loss from ordinary activities before finance cost and exceptional Items (3+4) 66.95 25.54 8.12 155.63 11.39 6 Exceptional Items (3+4) - <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Interpretation 17.16 4.63 2.59 2.7.20 4.21 Total Expenses 717.41 93.62 149.74 1,369.28 179.61 3 Profit/(Loss) from Operations before other income, finance cost and exceptional Expenses (1-2) 56.82 25.79 8.12 145.45 11.39 4 Other income (Loss) 10.13 0.05 - 10.18 - costs and exceptional items (3+4) 66.95 25.84 8.12 155.63 11.39 6 Finance Costs - <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
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5 Poli/L(Los) from ordinary activities before finance costs and exceptional items (3+4) 66.95 25.84 8.12 155.63 11.39 6 Finance Costs -							11.39
6 Finance Costs - <		Profit/(Loss) from ordinary activities before finance		0.05	-	10.18	-
Profit/(Loss) from ordinary activities after finance cost be before Exceptional items (3+4) 66.95 25.84 8.12 11.39 B Exceptional items (3+4) -	_		66.95	25.84	8.12	155.63	11.39
but before exceptional items (3+4) 66.95 25.84 8.12 155.63 11.39 8 Exceptional items - <			-	-	-	-	-
8 Exceptional Items -	/		66.05	25.94		155.63	11.20
9 Profit(+)/Loss(-) from ordinary activites before Tax (7- 8) 66.95 25.84 8.12 155.63 11.39 1 Tax Expense 50.49 - 3.42 50.49 3.42 Net Profit(+)/Loss(-) from ordinary activites after tax (9- 10) 10.46 25.84 4.70 105.14 7.97 12 Extra Ordinary items (Net of Tax Expense of Rs. Lac) -<	8			25.64			-
Bit State State State State State							
10 Tax Expense 50.49 - 3.42 50.49 3.42 Net Profit (+)/Loss(-) from ordinary activities after tax (9- 10 10 10 10.514 7.97 12 Extra Ordinary Items (Net of Tax Expense of Rs. Lac) -	-	· · · · · ·	66.95	25.84	8.12	155.63	11.39
11 10 16.46 25.84 4.70 105.14 7.97 12 Extra Ordinary Items (Net of Tax Expense of Rs. Lac) -	10	Tax Expense					
12 Extra Ordinary Items (Net of Tax Expense of Rs. Lac) - <		Net Profit (+)/Loss(-) from ordinary activites after tax (9-					
13 Net Profit (+)/Loss(-) for the period (11-12) 16.46 25.84 4.70 105.14 7.97 14 Paid-up Equity Share Capital (Face Value of Rs. 1/- each) 2385.53 2,385.53 1,400.53 2,385.53 1,605 3,53 1,53.60 2,385.53 1,53.	11	10)	16.46	25.84	4.70	105.14	7.97
14 Paid-up Equity Share Capital (Face Value of Rs. 1/- each) 2385.53 1,400.53 2,385.53 1,400.53 Reserves excluding revaluation Reserves as per last Balance 1,133.67 536.14 Is Sheet 1,133.67 536.14 Earning Per Share (before extra-ordinary items) of Rs. 1/- each (not annualized) 0.01 0.01 0.03 0.04 0.06 b) Diluted 0.01 0.01 0.03 0.04 0.06 carning Per Share (after extra-ordinary items) of Rs. 1/- each (not annualized) 0.01 0.01 0.03 0.04 0.06 (ii) a) Basic 0.01 0.01 0.03 0.04 0.06 (iii) a) Basic 0.01 0.01 0.03 0.04 0.06 A PARTICULARS OF SHAREHOLDING Public Shareholding 217,248,000	12		-	_	-	-	-
Reserves excluding revaluation Reserves as per last Balance 1,133.67 536.14 15 Sheet 1,133.67 536.14 16 each (not annualized) 0.01 0.01 0.03 0.04 0.06 10 a) Basic 0.01 0.01 0.03 0.04 0.06 17 each (not annualized) 0.01 0.01 0.03 0.04 0.06 10 a) Basic 0.01 0.01 0.03 0.04 0.06 17 each (not annualized) 0.01 0.01 0.03 0.04 0.06 10 ia Basic 0.01 0.01 0.03 0.04 0.06 10 bitted 0.01 0.01 0.03 0.04 0.06 10 Ditted 0.01 0.01 0.03 0.04 0.06 11.755,300 PARTICULARS OF SHAREHOLDING Public Shareholding 11.755,300 217,248,000 11.755,300 217,248,000 11.755,300 217,248,000 11.755,300 217,248,000	13				-		7.97
15 Sheet 1,133.67 536.14 Image: Construct on annualized) Earning Per Share (before extra-ordinary items) of Rs. 1/- Amount of the construct on annualized) Amount	14		2385.53	2,385.53	1,400.53	2,385.53	1,400.53
16 each (not annualized) 0 0 0 0 (i) a) Basic 0.01 0.01 0.03 0.04 0.06 b) Diluted 0.01 0.01 0.03 0.04 0.06 (ii) a) Basic 6.0.01 0.01 0.03 0.04 0.06 (iii) a) Basic 0.01 0.01 0.03 0.04 0.06 b) Diluted 0.01 0.01 0.03 0.04 0.06 b) Diluted 0.01 0.01 0.03 0.04 0.06 Public Shareholding 217,248,000 217,248,000 217,248,000 217,248,000 11,755,300 217,248,000 11,755,300 217,248,000 11,755,300 217,248,000 11,755,300 217,248,000 11,755,300 217,248,000 11,755,300 217,248,000 11,755,300 217,248,000 11,755,300 217,248,000 11,755,300 217,248,000 11,755,300 217,248,000 11,755,300 217,248,000 11,755,300 217,248,000 11,755,300 217,248,000 11,755,300	15	Sheet				1,133.67	536.14
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b) Diluted 0.01 0.03 0.04 0.06 Earning Per Share (after extra-ordinary items) of Rs. 1/- each (not annualized) - <td></td> <td></td> <td>0.01</td> <td>0.01</td> <td>0.03</td> <td>0.04</td> <td>0.06</td>			0.01	0.01	0.03	0.04	0.06
Earning Per Share (after extra-ordinary items) of Rs. 1/- each (not annualized) Image: Constraint of the constraint of the company Image: C	(1)						
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Public Shareholding - Number of Shares217,248,000217,248,000217,248,000217,248,000217,248,00011,755,300- Percentage of Share Holding91.0791.0783.9391.0783.9318Promoter 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 Shareholding 			0.01	0.01	0.03	0.04	0.06
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18 Promoter 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) None-Encumbered - - - - - - - Number of Shares (as a % of the total Shareholding of the company - - - - - b) None-Encumbered - - - - - - - - Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group 100.00 100.00 100.00 100.00 100.00 100.00 - Percentage of Shares (as a % of the total Share Capital of the Company 8.93 8.93 16.07 8.93 16.07 B INVESTOR COMPLAINTS Nil Disposed during the Quarter 2							
a) Pledged/Encumbered - Number of Shares - <td>10</td> <td></td> <td>91.07</td> <td>91.07</td> <td>83.93</td> <td>91.07</td> <td>83.93</td>	10		91.07	91.07	83.93	91.07	83.93
- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group -	10	a) Pledged/Encumbered	_	-	_	_	-
- Percentage of Shares (as a % of the total Share Capital of the Company -							
of the Company - - - - b) None-Encumbered - 21,305,000 21,305,000 22,250,000 21,305,000 - 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 Shareholding of the Company 8.93 8.93 16.07 8.93 B INVESTOR COMPLAINTS Pending at the beginning of the Quarter Nil Disposed during the Quarter 2		•	-	-	-	-	-
b) None-Encumbered 21,305,000 21,305,000 2,250,000 21,305,000 - 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 Shareholding of the Company 100.00 100.00 100.00 100.00 B INVESTOR COMPLAINTS Pending at the beginning of the Quarter Nil Disposed during the Quarter 2							
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- Percentage of Shares (as a % of the total Share Capital of the Company 8.93 8.93 16.07 8.93 16.07 B INVESTOR COMPLAINTS INVESTOR COMPLAINTS 2			100.00	100.00	100.00	100.00	100.00
of the Company 8.93 8.93 16.07 8.93 16.07 B INVESTOR COMPLAINTS Pending at the beginning of the Quarter Nil Disposed during the Quarter 2		•	100.00	100.00	100.00	100.00	100.00
B INVESTOR COMPLAINTS Pending at the beginning of the Quarter Nil Disposed during the Quarter 2		- · · ·	8,93	8.93	16.07	8.93	16.07
Pending at the beginning of the Quarter Nil Disposed during the Quarter 2	В			0.55		0.00	
			Nil	Disposed during t	he Quarter		2
						Quarter	

Global Infratech & Finance Limited

Formerly Asianlak Capital & Finance Limited

Registered Office : 105, Sagar Shopping Centre, J. P. Road, Andheri (W), Mumbai-400 058

Audited Segment Results for the Quarter & Twelve months ended 31st March 2013

Sr. No.	Particulars	3 Months ended 31.03.2013	Preceding 3 Months ended 31.12.2012	Corresponding 3 Months ended 31.03.2012	Year to date figures as on 31.03.2013	Year to date figures as on 31.03.2012
			Un-Audited		Audi	ited
1	Segment Revenue					
a)	Investment Activities	(46.37)	49.50	(5.69)	(3.59)	(2.46)
b)	Infra-Project	90.00	24.80	-	133.89	-
c)	Financing Activities	31.43	18.15	12.75	66.14	12.75
d)	Other Income	10.13	-	6.90	10.18	9.82
	Total Income from Operations	85.19	92.45	13.96	206.62	20.11
2	Segment Profit/(Loss) before Interest & Tax					
a)	Investment Activities	(16.71)	3.05	(5.69)	3.59	(2.46)
b)	Infra-Project	90.00	14.53	-	123.62	-
c)	Financing Activities	31.43	18.15	12.75	66.14	12.75
d)	Other Unallocable Activities	(37.77)	(9.89)	1.06	(37.72)	1.10
	Profit before Tax	66.95	25.84	8.12	155.63	11.39
3	Capital Employed					
a)	Investment Activities	1,853.72	2,261.02	1,757.28	1,853.72	1,757.28
b)	Infra-Project	200.00	200.00	-	200.00	-
c)	Financing Activities	3,394.45	2,817.95	313.32	3,394.45	313.32
d)	Other Unallocable Activities	95.45	113.05	19.69	95.45	19.69
	Total	5,543.62	5,392.02	2,090.29	5,543.62	2,090.29

Notes :

1. Above resultes have been reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 29th May 2013.

2. The figures of last Quarter are the balancing figures between Audited figures in respect of full financial year and the published year to date figures

upto the 3rd Quarter of the Current Financial Year.

3. Statutory Auditors have carried Limited Review for above Results.

For Global Infratech & Finance Limited

Place : Mumbai Date : 29th May 2013 Formerly Asianlak Capital & Finance Limited

Sd/-Pravin Sawant Managing Director

Global Infratech & Finance Limited

Formerly Asianlak Capital & Finance Limited Statement of Assets & Liabilities

1Shareholders' Fund (a) Share Capital (b) Reserves and Surplus (c) Money Received against Share Warrants Sub-Total - Share Holders Fund2,385.53 (1,133.67 (3,519.20)1,400.5 (3,6672Share Capital Money (Pending Allotment Minority Interest*3Minority Interest*4Non Current Liabilities (a) Long Term Borrowings (b) Deferred Tax Liabilities (Net) (c) Other Long Term Liabilities (d) Long Term Provisions (d) Long Term Provisions5Current Liabilities (a) Short Term Borrowings (b) Short Term Borrowings6Sub-Total - Current Liabilities (d) Short Term Provisions7Current Liabilities (a) Short Term Provisions7Current Liabilities (c) Other Current Liabilities (d) Short Term Borrowings920.82 (9.74-8ASSETS1Non-Current Liabilities (a) Fixed Assets10Codidition* (c) Non-Current Assets11Non-Current Assets12Current Non-Current Assets13Gurrent Investments (a) Current Investments14Outer Current Assets15Gurrent Assets16Dinventories17Gash & Cash Equivalents18Sub-Total - Non Current Assets19				Rs. in Lacs
Particulars 2013 2012 Audited Audited Audited 1 Shareholders' Fund 2,385.53 1,400.5 (a) Share Capital 2,385.53 1,400.5 (b) Reserves and Surplus - - (c) Money Received against Share Warrants - - Sub-Total - Share Holders Fund 3,519.20 1,936.62 2 Share Capital Money (Pending Allotment - - 3 Minority Interest* - - 4 Non Current Liabilities - - (a) Long Term Borrowings - - - (d) Long Term Provisions - - - 5 Current Liabilities - - - (a) Short Term Borrowings 920.82 - - (b) Trade Payables 0.40 150.2 - (c) Other Current Liabilities 920.82 - - (a) Short Term Provisions - - - (b) Coodwill on Consolidation* -				
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TOTAL EQUITY & LIABILITIES5,667.642,090.29ASSETSNon-Current Assets(a) Fixed Assets(b) Goodwill on Consolidation*(c) Non-Current Investments(d) Deferred Tax Assets (Net)-14.9(e) Long Term Loans & Advances(f) Other Non-Current Assets5.4314.952Current Assets(a) Current Investments(b) Inventories1,853.721,757.2(c) Trade Receivables95.45-(d) Cash & Cash Equivalents(e) Short Term Loans & Advances3,594.45313.3(f) Profit & Loss Account(G) Other Current AssetsSub-Total - Current Assets5,662.212,075.34		Sub-Total - Current Liabilities	2,148,44	153.62
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