BAJAJ GLOBAL LIMITED

REGD. OFFICE: Imambada Road, NAGPUR -440 018 (MAHARASHTRA)

					(RS, IN LAKHS)	
	QUARTER ENDED			YEAR I	YEAR ENDED	
Particulars	31.03.2019	31.03.2018	31.12.2018	31.03.2019	31.03.2018	
	Audited		Un-Audited	Audited		
Income from operations						
a)Revenue from operations	8.09	15.38	15.35	50.58	64.25	
b) Other Income	-		_	_		
Total Revenue	8.09	15.38	15.35	50.58	64.25	
Expenses			1.00	11.65	10.24	
					12.30	
b) Finance cost	4.83	0.63	0.74	7.03	10.00	
c)Depreciation and amortisation expenses	-	0.01	_	_	0.0	
d) Other Expenditure	1.75	5.12	1.89	6.64	9.52	
Total Expenses	11.01	8.89	6.72	28.34	31.89	
Profit Before Tax	(2.92)	6.49	8.63	22.24	32.30	
Less: Tax expenses					116	
(a) Current Γax	(1.03)	2.36	2.24	5,48	8.98	
(b) Deferred Tax	0.04	0.12		0.04	0.12	
Profit after Tax	(1.93)	. 4.01	6.39	16.72	23.20	
Paid up Equity Share Capital (Face value per share Rs.10/-)	74.25	74.25	74.25	74.25	74.2.	
Reserves excluding Revaluation Reserves	-			429.21	411.9	
i)Earning Per Share						
a) Basic	(0.26)	0.54	0.86	2.25	3.1	
b) Diluted	2					
	Income from operations a)Revenue from operations b) Other Income Total Revenue Expenses a) Employee benefit expenses b) Finance cost c)Depreciation and amortisation expenses d) Other Expenditure Total Expenses Profit Before Tax Less: Tax expenses (a) Current Tax (b) Deferred Tax Profit after Tax Paid up Equity Share Capital (Face value per share Rs.10/-) Reserves excluding Revaluation Reserves i)Earning Per Share a) Basic	Income from operations a)Revenue from operations b) Other Income Total Revenue Expenses a) Employee benefit expenses b) Finance cost c)Depreciation and amortisation expenses d) Other Expenditure 1.75 Total Expenses 11.01 Profit Before Tax (2.92) Less: Tax expenses (a) Current Tax (b) Deferred Tax (1.03) (b) Deferred Tax (1.93) Paid up Equity Share Capital (Face value per share Rs.10/-) Reserves excluding Revaluation Reserves i)Earning Per Share a) Basic (0.26)	Number N	Number N	Number N	

1. The above financial results have been reviewed by the Audit Committee & taken on record by the Board of Directors at their Meeting held on 28.05.2019.

- 2. Previous year/ quarter figures are regrouped/restated wherever necessary.
- 3. The figures of the last quarter are the balancing figures between audited figures in respect of the full financial year & published year to date figures in respect of the full financial year & published year to date figures upto the end of the third quarter of the current financial year.
- 4. Statement of Assets & liabilities is as follows:

PLACE: NAGPUR DATE: 28th MAY, 2019



GLOBAL FOR NAGPUR

FOR BAJAJ GLOBAL LIMITED

AKSHAY RANKA DIRECTOR

. S	TATEMENT OF ASSETS AND LIABILITIES	S (R	(RS. IN LAKHS)		
	PARTICULARS	YEAR ENDED 31/03/2019 (Audited)	YEAR ENDED 31/03/2018 (Audited)		
A.	EQUITY AND LIABILITIES				
1	Shareholders' funds				
	(a) Share Capital	74.25	74.2		
	(b) Reserve & Surplus	429.21	411.9		
Sub total- Shareholders' funds	Sub total- Shareholders' funds	503.46	486.1		
2	Non-current liabilities				
	(a) Long -term borrowings				
	(b) Deferred tax liabilities (net)				
	(c)Other long-term liabilities				
	(d) Long-term provisions				
	Sub total -Non -current liabilities	-			
3	Current liabilities				
	(a) Short term borrowings	110.80	19.4		
	(b) Trade payables	-			
	(c) Other current liabilities	2.63	2.10		
	(d) short term provisions	0.60	1.18		
	Sub total -current liabilities	114.03	22.7		
	TOTAL -EQUITY AND LIABILITIES	617.49	508.91		
В	ASSETS				
1	Non current assets				
F					
	(a) Property, Plant & Equipments (b) Non current investments	0.13	0.13		
	(c) Long term loans and advances	83.10	89.27		
(d	(d) Deferred Tax Asset	0.68	0.68		
	Sub total -Non current assets	0.22	0.26		
2 -		04.13	90.34		
6	Current assets				
	(a) Inventories	-	•		
	(b) Trade receivables	45			
	(c) Cash and cash equivalents	287.95	25.52		
	(d) Short term loans and advances	245.41	393.00		
	Sub total -Current assets	533.36	418.52		
	TOTAL ASSETS	617.49	508.86 BAL LIMITED		

PLACE: NAGPUR DATED: 28th MAY 2019 AKSHAY RANKA DIRECTOR

