

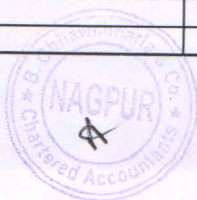
# BAJAJ GLOBAL LIMITED

REGD. OFFICE: 254, PT. RAVI SHANKAR SHUKLA MARG, CIVIL LINES, NAGPUR -440 001(MAHARASHTRA)

Statement of Standalone Un-Audited Financial Results for the Second Quarter & Half Year ended 30<sup>th</sup> September, 2016

(RS. IN LAC)

Particulars	3 Months ended 30/09/2016 (Unaudited)	Preceding 3 months ended 30/06/2016 (Unaudited)	Corresponding 3 months ended in the previous year 30/09/2015 (Unaudited)	Half Year ended 30/09/2016 (Unaudited)	Half Year ended 30/09/2015 (Unaudited)	Previous year ended 31/03/2016 (Audited )
<b>1 Income from operations</b>						
a)Net Sales / Income from Operations	19.51	15.37	11.26	34.88	20.68	51.81
b) Other Operation Income	-	-	-	-	-	-
Total income from operations (net)	19.51	15.37	11.26	34.88	20.68	51.81
<b>2 Expenses</b>						
a) Cost of material consumed	-	-	-	-	-	-
b) Purchase of traded goods	-	-	-	-	-	-
c) Changes in inventories of finished goods,work-in-progress,stock-in-trade	-	-	-	-	-	-
d) Employee benefit expenses	3.00	3.00	3.00	6.00	6.00	12.00
e) Depreciation and amortisation expenses	0.01	0.02	0.04	0.03	0.08	0.15
f) Other Expenses	1.36	1.17	1.12	2.53	2.07	6.54
Total Expenses	4.37	4.19	4.16	8.56	8.15	18.69
<b>3 Profit /(Loss)from Operations before Other income, Finance cost &amp; Exceptional Items (1-2)</b>	15.14	11.18	7.10	26.32	12.53	33.12
<b>4 Other Income</b>	-	-	-	-	-	-
<b>5 Profit /(Loss) from ordinary activities before finance cost &amp; Exceptional Items (3-4)</b>	15.14	11.18	7.10	26.32	12.53	33.12
<b>6 Finance costs</b>	6.01	5.94	-	11.95	-	0.13
<b>7 Profit /(Loss) from ordinary activities after finance cost, but before Exceptional Items (5-6)</b>	9.13	5.24	7.10	14.37	12.53	32.99
<b>8 Exceptional Items</b>	-	-	-	-	-	-
<b>9 Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)</b>	9.13	5.24	7.10	14.37	12.53	32.99
<b>10 Tax Expense</b>	2.81	1.60	2.18	4.41	3.84	9.42
<b>11 Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)</b>	6.32	3.64	4.92	9.96	8.69	23.57
<b>12 Extraordinary Items (Net of tax Expenses Rs.in lakhs)</b>	-	-	-	-	-	-
<b>13 Net Profit (+) / Loss (-) for the period (11-12)</b>	6.32	3.64	4.92	9.96	8.69	23.57
<b>14 Share of Profit/(Loss) of associates</b>	-	-	-	-	-	-
<b>15 Minority interest</b>	-	-	-	-	-	-
<b>16 Nett profit/(Loss) after taxes,minority interest and share of profit/(Loss) of associates ((13(+/-)14(+/-)15(+/-))</b>	6.32	3.64	4.92	9.96	8.69	23.57
<b>17 Paid up Equity Share Capital (Face value of the share shall be indicated)</b>	74.25	74.25	74.25	74.25	74.25	74.25
<b>18 Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting year.</b>	-	-	-	-	-	370.13
<b>19 i)Earning Per Share (before extra-ordinary items)</b>						
a) Basic	0.85	0.49	0.66	1.34	1.17	3.17
b) Diluted	-	-	-	-	-	-
<b>i)Earning Per Share (after extra-ordinary items) (of Rs. 10/- each ) (not annualisted )</b>						
a) Basic	0.85	0.49	0.66	1.34	1.17	3.17
b)Diluted	-	-	-	-	-	-



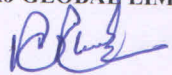
- NOTES**
1. The above financial results have been taken on record by the Board of Directors at their Meeting held on 10.11.2016 after been reviewed by the Statutory Auditors of the Company
  2. Previous year/ quarter figures are regrouped/restated wherever necessary.
  3. Statement of Asset and liabilities is as follows:-

**PLACE : NAGPUR**

**DATE : 10<sup>th</sup> November, 2016**



**FOR BAJAJ GLOBAL LIMITED**

  
**AKSHAY RANKA**  
**DIRECTOR**

### 3. STATEMENT OF ASSETS AND LIABILITIES

(RS. IN LAC)

	PARTICULARS	CURRENT HALF YEAR END 30/09/2016 (Unaudited)	YEAR ENDED 31/03/2016 (Audited)
<b>A.</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Share Capital	74.25	74.25
	(b) Reserve & Surplus	380.09	370.13
	<b>Sub total- Shareholders' funds</b>	<b>454.34</b>	<b>444.38</b>
<b>2</b>	<b>Non-current liabilities</b>		
	(a) Long -term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c )Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	<b>Sub total -Non -current liabilities</b>	<b>-</b>	<b>-</b>
<b>3</b>	<b>Current liabilities</b>		
	(a) Short term borrowings	159.38	159.38
	(b) Trade payables	-	-
	(c ) Other current liabilities	1.81	1.89
	(d) short term provisions	1.24	1.24
	<b>Sub total -current liabilities</b>	<b>162.43</b>	<b>162.51</b>
	<b>TOTAL -EQUITY AND LIABILITIES</b>	<b>616.77</b>	<b>606.89</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non current assets</b>		
	(a) Fixed assets	0.16	0.19
	(b) Non current investments	139.21	139.21
	(c) Long term loans and advances	0.68	0.68
	(d) Deferred Tax Asset	0.45	0.45
	<b>Sub total -Non current assets</b>	<b>140.50</b>	<b>140.53</b>
<b>2</b>	<b>Current assets</b>		
	(a) Inventories	-	-
	(b ) Trade receivables	-	-
	(c) Cash and cash equivalents	8.39	42.64
	(d) Short term loans and advances	467.88	423.72
	<b>Sub total -Current assets</b>	<b>476.27</b>	<b>466.36</b>
	<b>TOTAL ASSETS</b>	<b>616.77</b>	<b>606.89</b>

FOR BAJAJ GLOBAL LIMITED



AKSHAY RANKA  
DIRECTOR

PLACE: NAGPUR

DATED: 10<sup>th</sup> NOVEMBER 2016

