

CLASSIC GLOBAL FINANCE & CAPITAL LIMITED
REGD.OFFICE: MALL PLAZA, FOUNTAIN CHOWK, LUDHIANA
UN-AUDITED FINANCIAL RESULTS OF QUARTER ENDING 31 TH MARCH, 2012

(Rs.in lacs)

PARTICULARS	For The Quarter Ended on 31.03.2012 Unaudited	For The Quarter Ended on 31.12.2011 Unaudited	For The Quarter Ended on 31.03.2011 Unaudited	Year Ended 31.03.2012 Unaudited	Year Ended 31.03.2011 Audited
1 Income from Operations	68,104.00	68,100.00	90,682.00	272626.00	572,238.00
2 Expenses					
Employee Benefit Expenses	24,000.00	24,000.00	43,500.00	96000.00	204,000.00
Operating, Administrative and other Expenses	48,481.00	33,582.00	52,030.00	149218.00	260,012.00
Depreciation and Amortisation	5,989.00		6,957.00	5989.00	6,956.93
Total Expenses	78,470.00	57,582.00	102,487.00	251207.00	470,968.93
3 Profit from operations before Other Income, Finance Costs and Exceptional Items (1-2)	-10366.00	10,518.00	-11805.00	21419.00	101,269.07
4 Other Income	-	-	-	-	-
5 Profit from ordinary activities before Finance Costs and Exceptional Items (3+4)	-10366	10,518.00	-11805	21419.00	101,269.00
6 Finance Costs	-	-	-	-	-
7 Profit/(Loss)from ordinary activities after finance costs but before Exceptional Items (5-6)	-10366	10,518.00	-11805	21419.00	101,269.00
8 Exceptional Items	-	-	-	-	-
9 Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	-10366	10,518.00	-11805	21419.00	101,269.00
10 Tax Expense	-	-	-	5938.00	30,603.00
11 Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	-10366	10,518.00	-11805	15481.00	70,666.00
12 Minority interest	-	-	-	-	-
13 Net Profit (+)/Loss(-) from Ordinary Activities after tax and Minority Interest(11-12)	-10366	10,518.00	-11805	15481.00	70,666.00
14 Paid up Equity Share Capital (Face value of Rs. 10 each)	35,153,000.00	35,153,000.00	35,153,000.00	35153000.00	35,153,000.00
15 Reserves (excluding revaluation reserves)	-	-	-	-9817801.00	-9833283.00
16 Earning Per Share (EPS)					
a) Basic and diluted EPS before extra ordinary items for the period, for the year to date and for the previous year	0	0.002	0	0.04	0.02
b) Basic and diluted EPS after extra ordinary items for the period, for the year to date and for the previous year	0	0.002	0	0.04	0.02
A PARTICULARS OF SHAREHOLDING					
1 Public Shareholding					
- Number of Shares	2,724,200	2,724,200	2,724,200	2,724,200	2,724,200
- Percentage of shareholding	77.50	77.50	77.50	77.50	77.50
2 Promoters and Promoter Group Shareholdnig					
a Pledged / Encumbered	-	-	-	-	-
- Number of Shares					
- Percentage of shares (as a % of total of promoter and promoter group)					
- Percentage of shares (as a % of the total share capital of the company)					
b Non Encumbered					
- Number of Shares	791100	791100	791100	791100	791100
- Percentage of shares (as a % of total of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	22.50	22.50	22.50	22.50	22.50

Notes :

- The Company deals only in one segment
- The company has received thirteen complaints from investors during the quarter, which have been resolved.
- Above audited results have been taken on record by Board of Directors in their meeting held on 12th April 2012

Place : New Delhi
Date : 12th April 2012

By Order of the Board
For Classic Global Finance and Capital Limited

Sd/-
Director

NOTES:**1. STATEMENT OF ASSETS AND LIABILITIES AS AT 31.3.2012****(Amount in Rs.)**

Sr. No.	Particulars	31.03.2012	31.03.2011
		Audited	Audited
I.	EQUITY AND LIABILITIES		
1)	<u>Shareholder's funds</u>		
(a)	Share Capital	35,153,000.00	35,153,000.00
(b)	Reserves and Surplus	(9,817,801.48)	(9,833,282.76)
(c)	Money Received against.Share Warrants	0.00	0.00
2)	<u>Non-Current liabilities</u>		
(a)	Long term Borrowings	0.00	0.00
(b)	Deffered tax liabilities (net)	0.00	0.00
(c)	Other long Term Liabilities	0.00	0.00
(d)	Long Term Provisions	0.00	0.00
3)	<u>Current Liabilities</u>		
(a)	Short Term Borrowings	0.00	0.00
(b)	Trade Payables	0.00	0.00
(c)	Other Current Liabilities	1,061,030.00	1,204,776.00
(d)	Short- Term Provisions	201,796.50	256,598.00
	Total Equity & Liabilities	26,598,025.02	26,781,091.24
II.	ASSETS		
1)	<u>Non- Current Assets</u>		
(a)	Fixed Assets	37,067.76	43,056.96
(b)	Non-current investments	0.00	0.00
(c)	Long term loans and advances	16,744,266.00	16,689,592.00
(d)	Other non-current assets	0.00	0.00
2)	<u>Current Assets</u>		
(a)	Current Investment	9,150,000.00	9,200,000.00
(b)	Inventories	0.00	0.00
(c)	Trade receivables	0.00	0.00
(d)	Cash and cash equivalents	391,849.26	505,487.28
(e)	Short term loans and advances	0.00	0.00
(f)	Other current assets	274,842.00	342,955.00
	Total Assets	26,598,025.02	26,781,091.24

2 The above results have been approved by the Board of Directors in its meeting held on 12th April 2012

3 The Company has reported the figures in Rupees.

Place : New Delhi
Dated : 12th April 2012

By Order of the Board
For Classic Global Finance & Capital Limited

Sd/-
Director