



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.secdatabase.com/IN/Company/Details/65921PB1995PLC015573)

Date: 14th November, 2017

To,
Listing Department,
BSE Limited
PJ Towers, Dalal street
Mumbai-400001

Scrip Code: 538433; Scrip Id: CCFCL

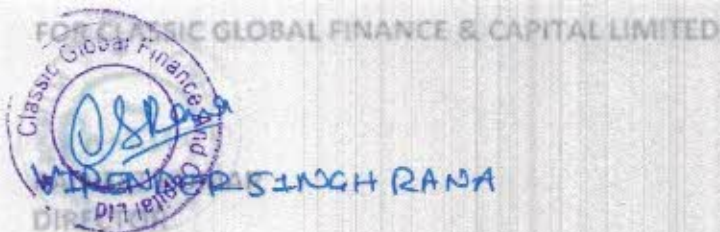
Sub: Submission of Unaudited Financial result for the Quarter and Half year ended 30th September, 2017 & Limited Review Report

Dear Sir,

This is to inform you that the Board of Directors in its meeting held on 14th November, 2017 consider and approve the unaudited financial result for the quarter and half year ended on 30th September, 2017.

Please find enclosed herewith a copy of unaudited financial result for the quarter and half year ended on 30th September, 2017 approved by the Board of Directors in their meeting held on 14th November, 2017, pursuant to regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015 along with Limited Review Report.

This is for your kind information and perusal, Kindly update the same in your records.





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.classicgfc.com; CIN: [L65921PB1995PLC015573](https://www.cin.com)

CLASSIC GLOBAL FINANCE & CAPITAL LTD

CIN: L65921PB1995PLC015573

Office No. 8 IInd Floor, Sodhi Complex, Miller Ganj, opp. Ramgarhia School, Ludhiana, Punjab - 141003

Amt. in Rs.

Particulars	Quarter Ended				Period Ended		Year Ended Current Ended 31/03/2017
	3 Months ended 30/09/2017	Preceding 3 months ended 30/06/2017	Corresponding 3 months ended 30/09/2016	Year to Figure for current year ended 30.09.2017	Year to Figure for previous year ended 30.09.2016	Year Ended Audited	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
I Total Income from Operations	-	648,750.00	2,610,630.00	648,750.00	4,695,990.00	12,079,656.00	
II Other Income	654,866.00	-	500,291.00	654,866.00	682,791.00	-	
III Total Revenue (I+II)	654,866.00	648,750.00	3,111,121.00	1,303,616.00	5,381,381.00	12,079,696.00	
IV Expenses	-	-	-	-	-	-	
a) Cost of Materials consumed	-	-	2,470,905.00	-	3,693,656.00	8,401,806.00	
b) Purchase of Stock-in-trade	-	-	-	-	-	-	
c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-	-	-	
d) Employee benefits expenses	365,240.00	-	-	-	-	-	
e) Depreciation and amortisation expenses	32,001.26	32,001.46	221,470.00	780,454.00	399,250.00	1,036,760.00	
f) Other expenses	108,669.00	93,214.00	327,346.00	64,002.72	6,805.48	47,130.96	
Total Expenses	535,910.26	510,429.46	3,023,123.74	1,046,339.72	5,192,891.24	11,738,232.47	
V Profit/(Loss) before exceptional and extraordinary items and tax (III-V)	118,955.74	138,320.54	87,997.26	257,276.28	188,489.76	341,463.53	
VI Exceptional Items	-	-	-	-	-	-	
VII Profit/(Loss) before extraordinary items and tax (VI-VII)	118,955.74	138,320.54	87,997.26	257,276.28	188,489.76	341,463.53	
VIII Extraordinary Items	-	-	-	-	-	-	
IX Profit/(Loss) before tax (VIII-IX)	118,955.74	138,320.54	87,997.26	257,276.28	188,489.76	341,463.53	
X Tax expenses	-	-	-	-	-	-	
a) Current Tax	-	-	-	-	-	-	
a) Income Tax Adjustment	-	-	-	-	-	-	
a) MAT Credit Entitlement	-	-	-	-	-	-	
b) Deferred Tax Liabilities / (Assets)	-	-	-	-	-	-	
XI Profit/(Loss) for the period from continuing operations (IX-X)	118,955.74	138,320.54	87,997.26	257,276.28	188,489.76	211,316.53	
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)	118,955.74	138,320.54	87,997.26	257,276.28	188,489.76	211,316.53	
XVI Other Comprehensive Income	-	-	-	-	-	-	
A (1) 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 (1) 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)	118,955.74	138,320.54	87,997.26	257,276.28	188,489.76	211,316.53	
XVIII Earnings per equity share (for continuing operation):							
(1) Basic	0.002	0.002	0.022	0.004	0.047	0.005	
(2) Diluted	0.002	0.000	0.022	0.001	0.047	0.005	
XIX Earnings per equity share (for discontinued operation):							
(1) Basic	-	-	-	-	-	-	
(2) Diluted	-	-	-	-	-	-	
XX Earning Per Share (for discontinued & continuing operations)							
a) Basic	0.002	0.002	0.022	0.004	0.047	0.005	
b) Diluted	0.002	0.000	0.022	0.001	0.047	0.005	

NOTES

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 14/11/2017. The Financial results are subject to the Limited Review Report issued by the statutory auditors of the company.
- The Financial Results have been prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standard (Ind AS) prescribed under Section 133 of the Companies Act, 2013, read with relevant rules there under in terms of Regulation 33 of SEBI (Listing and Disclosure Requirements) Regulations, 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
- The previous period figures have been rearranged / regrouped, wherever necessary to confirm to current period classifications.



NOTES:**1. STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2017**

Sr. No.	Particulars	30.09.2017	31.03.2017
		Unaudited	Audited
I.	EQUITY AND LIABILITIES		
1)	<u>Shareholder's funds</u>		
(a)	Share Capital	36,728,000	36,728,000
(b)	Reserves and Surplus	21,888,160	21,561,963
(c)	Money Received against Share Warrants		
	Sub-total - Shareholders' funds	58,616,160	58,289,963
2)	<u>Share application money pending allotment</u>		
(a)	Share Application Money	-	-
3)	<u>Non-Current liabilities</u>		
(a)	Long term Borrowings	-	-
(b)	Deffered tax liabilities (net)	-	-
(c)	Other long Term Liabilities	-	-
(d)	Long Term Provisions	-	-
	Sub-total - Non-current liabilities	-	-
3)	<u>Current Liabilities</u>		
(a)	Short Term Borrowings	18,642,586	23,207,729
(b)	Trade Payables	9,424,976	9,424,976
(c)	Other Current Liabilities	2,315,387	1,664,387
(d)	Short- Term Provisions	268,038	268,038
	Sub-total - Current liabilities	30,650,987	34,565,130
	Total Equity & Liabilities	89,267,147	92,855,092
II.	ASSETS		
1)	<u>Non- Current Assets</u>		
(a)	Fixed Assets	221,526	285,529
(b)	Deferred tax assets (net)	27,583	27,583
(c)	Non-current investments	5,000,000	5,000,000
(d)	Long term loans and advances	8,106,251	19,115,618
(e)	Other non-current assets	612,095	645,241
	Sub-total - Non-current assets	13,967,455	25,073,971
2)	<u>Current Assets</u>		
(a)	Current Investment	-	-
(b)	Inventories	-	-
(c)	Trade receivables	8,648,070	9,302,320
(d)	Cash and Bank equivalents	603,020	443,167
(e)	Short term loans and advances	65,343,102	57,467,388
(f)	Other current assets	705,500	568,247
	Sub-total - Current assets	75,299,692	67,781,122
	Total Assets	89,267,147	92,855,092

Place : New Delhi
Dated : 14TH NOVEMBER, 2017

For Classic Global Finance and Capital Ltd.


 Virender Singh Rana
 Director



Ref.

Date

LIMITED REVIEW REPORT

Review Report

To,

The Board of Directors

M/s Classic Global Finance And Capital Ltd

We have reviewed the accompanying statement of unaudited financial results of M/s Classic Global Finance And Capital Ltd for the quarter ended 30th September, 2017 (the "statement"). This statement is the responsibility of the Company's 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) 2400, Engagements to Review Financial Statements 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 provides less assurance than an audit.

We have not performed an audit and accordingly, we do not express an audit opinion. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards 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 Obligations and Disclosure Requirements) Regulations, 2015 as modified by circular No CIR/CFD/FAC/62/2016 dated 5th July 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For SHASHANK K GUPTA & ASSOCIATES
(Chartered Accountants)



Shashank Kumar Gupta, ACA
(Proprietor)

Membership No. 424293

Firm Registration No. 023270C

Place: Ludhiana

Date - 14/11/2017