

BAJAJ GLOBAL LIMITED

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

Statement of Standalone Un-Audited Financial Results for the Second Quarter & Half Year ended 30th September, 2017

(RS. IN LAKHS)

	Particulars	Three Months ended 30/09/2017 (Unaudited)	Preceding Three months ended 30/06/2017 (Audited)	Corresponding Three months ended in the previous year 30/09/2016 (Unaudited)	Half Year ended 30/09/2017 (Unaudited)	Half Year ended 30/09/2016 (Unaudited)	Previous year ended 31/03/2017 (Audited)
1	Income from operations						
	a) Revenue from operations	19.41	16.92	19.51	36.33	34.88	69.25
	b) Other Income						
	Total Revenue	19.41	16.92	19.51	36.33	34.88	69.25
2	Expenses						
	a) Employee benefit expenses	3.07	3.08	3.00	6.15	6.00	12.30
	b) Finance cost	3.68	5.10	6.01	8.78	11.95	23.24
	c) Depreciation and amortisation expenses			0.01		0.03	0.06
	d) Other Expenditure	1.68	1.23	1.36	2.91	2.53	5.61
	Total Expenses	8.43	9.41	10.38	17.84	20.51	41.21
3	Profit Before Tax	10.98	7.51	9.13	18.49	14.37	28.04
	Less: Tax expenses						
	(a) Current Tax	2.81	1.92	2.81	4.73	4.41	9.51
	(b) Deferred Tax						0.07
4	Profit after Tax	8.17	5.59	6.32	13.76	9.96	18.46
5	Paid up Equity Share Capital (Face value per share Rs. 10/-)	74.25	74.25	74.25	74.25	74.25	74.25
6	Reserves excluding Revaluation Reserves)						388.42
7	i) Earning Per Share						
	a) Basic	1.10	0.75	0.85	1.85	1.34	2.48
	b) Diluted						

NOTES

1. The above financial results have been taken on record by the Board of Directors at their Meeting held on 08.11.2017 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 : 08th November, 2017



FOR BAJAJ GLOBAL LIMITED

(Signature)
AKSHAY RANKA
DIRECTOR

3. STATEMENT OF ASSETS AND LIABILITIES

(RS. IN LAKHS)

	PARTICULARS	CURRENT HALF YEAR END 30/09/2017 (Unaudited)	YEAR ENDED 31/03/2017 (Audited)
A.	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	74.25	74.25
	(b) Reserve & Surplus	402.18	388.42
	Sub total- Shareholders' funds	476.43	462.67
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	15.30	145.30
	(b) Trade payables	-	-
	(c) Other current liabilities	14.73	3.96
	(d) short term provisions	1.41	1.41
	Sub total -current liabilities	31.44	150.67
	TOTAL -EQUITY AND LIABILITIES	507.87	613.34
B	ASSETS		
1	Non current assets		
	(a) Fixed assets	0.14	0.14
	(b) Non current investments	90.49	123.25
	(c) Long term loans and advances	0.68	0.68
	(d) Deferred Tax Asset	0.37	0.37
	Sub total -Non current assets	91.68	124.44
2	Current assets		
	(a) Inventories	-	-
	(b) Trade receivables	-	-
	(c) Cash and cash equivalents	13.99	16.87
	(d) Short term loans and advances	402.20	472.03
	Sub total -Current assets	416.19	488.90
	TOTAL ASSETS	507.87	613.34

FOR BAJAJ GLOBAL LIMITED

PLACE: NAGPUR
DATED: 08th NOVEMBER 2017



(Signature)
AKSHAY RANKA
DIRECTOR

