

# BAJAJ GLOBAL LIMITED

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

Statement of Standalone Un-Audited Financial Results for the Second Quarter & Half Year ended 30 <sup>th</sup> September, 2018							(RS. IN LAKHS)
Particulars	Three Months ended 30/09/2018 (Unaudited)	Preceding Three months ended 30/06/2018 (Audited)	Corresponding Three months ended in the previous year 30/09/2017 (Unaudited)	Half Year ended 30/09/2018 (Unaudited)	Half Year ended 30/09/2017 (Unaudited)	Previous year ended 31/03/2018 (Audited)	
<b>1</b> Income from operations							
a) Revenue from operations	14.33	12.81	19.41	27.14	36.33	64.25	
b) Other Income							
<b>Total Revenue</b>	<b>14.33</b>	<b>12.81</b>	<b>19.41</b>	<b>27.14</b>	<b>36.33</b>	<b>64.25</b>	
<b>2</b> Expenses							
a) Employee benefit expenses	3.08	3.07	3.07	6.15	6.15	12.36	
b) Finance cost	0.73	0.73	3.68	1.46	8.78	10.00	
c) Depreciation and amortisation expenses							
d) Other Expenditure	1.29	1.71	1.68	3.00	2.91	9.52	
<b>Total Expenses</b>	<b>5.10</b>	<b>5.51</b>	<b>8.43</b>	<b>10.61</b>	<b>17.84</b>	<b>31.89</b>	
<b>3</b> Profit Before Tax	9.23	7.30	10.98	16.53	18.49	32.36	
Less: Tax expenses							
(a) Current Tax	2.78	1.89	2.81	4.27	4.73	8.98	
(b) Deferred Tax						0.12	
<b>4</b> Profit after Tax	6.85	5.41	8.17	12.26	13.76	23.26	
<b>5</b> Paid up Equity Share Capital (Face value per share Rs.10/-)	74.25	74.25	74.25	74.25	74.25	74.25	
<b>6</b> Reserves excluding Revaluation Reserves )						411.91	
<b>7</b> Earnings Per Share							
a) Basic	0.92	0.73	1.10	1.65	1.85	3.13	
b) Diluted							

- NOTES
1. The above financial results have been taken on record by the Board of Directors at their Meeting held on 01.11.2018 after been reviewed by the Statutory Auditors of the Company.
  2. Previous year quarter figures are regrouped/re-stated wherever necessary.
  3. Statement of Asset and liabilities is as follows:-

PLACE: NAGPUR  
DATE: 01st November, 2018



FOR BAJAJ GLOBAL LIMITED

*(Signature)*  
AKSHAY RANKA  
DIRECTOR

## 3. STATEMENT OF ASSETS AND LIABILITIES

(RS. IN LAKHS)

	PARTICULARS	CURRENT HALF YEAR END 30/09/2018 (Unaudited)	YEAR ENDED 31/03/2018 (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	424.17	411.91
	<b>Sub total- Shareholders' funds</b>	<b>498.42</b>	<b>486.16</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	19.47	19.47
	(b) Trade payables	-	-
	(c) Other current liabilities	-	2.10
	(d) short term provisions	1.18	1.18
	<b>Sub total -current liabilities</b>	<b>20.65</b>	<b>22.75</b>
	<b>TOTAL -EQUITY AND LIABILITIES</b>	<b>519.07</b>	<b>508.91</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non current assets</b>		
	(a) Fixed assets	0.13	0.13
	(b) Non current investments	83.10	89.27
	(c) Long term loans and advances	0.68	0.68
	(d) Deferred Tax Asset	0.26	0.26
	<b>Sub total -Non current assets</b>	<b>84.17</b>	<b>90.34</b>
<b>2</b>	<b>Current assets</b>		
	(a) Inventories	-	-
	(b) Trade receivables	-	-
	(c) Cash and cash equivalents	186.30	25.54
	(d) Short term loans and advances	248.60	393.03
	<b>Sub total -Current assets</b>	<b>434.90</b>	<b>418.57</b>
	<b>TOTAL ASSETS</b>	<b>519.07</b>	<b>508.91</b>

FOR BAJAJ GLOBAL LIMITED

PLACE: NAGPUR  
DATED: 01st NOVEMBER 2018



*(Signature)*  
AKSHAY RANKA  
DIRECTOR



**Review Report to M/s BAJAJ GLOBAL LIMITED.**

We have reviewed the accompanying statement of unaudited financial results of M/s BAJAJ GLOBAL LIMITED for the quarter ended 30<sup>th</sup> September, 2018, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue report on these financial statements based on our review.

We conducted our review in accordance with the standard on Review Engagement (SRE) 2410, *Engagements to Review of Interim Financial information performed by the independent Auditor of the Entity* 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 recognised 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Nagpur (Camp)

Date: 1<sup>st</sup> November, 2018

For VMSS & Associates  
Chartered Accountants  
Firm Registration No. 328952E



Aditya Sethia  
Partner  
Membership No-311293