

# BAJAJ GLOBAL LIMITED

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E-mail : [cs@bajajngp.com](mailto:cs@bajajngp.com); Website : [www.bajajglobaltd.com](http://www.bajajglobaltd.com), CIN : L51900MH1985PLC036519

Statement of Standalone Un-Audited Financial Results for the Third Quarter ended on 31st December, 2019

Particulars		Three Months ended 31/12/2019 (Unaudited)	Preceding Three months ended 30/09/2019 (Unaudited)	Corresponding Three months ended in the previous year 31/12/2018 (Unaudited)	Nine months ended 31/12/2019 (Unaudited)	Corresponding Nine months ended in the previous year 31/12/2018 (Unaudited)
1	Income from operations					
	a) Revenue from Operations	16.49	15.03	15.35	45.26	42.49
	b) Other Income	10.29	10.54	-	47.61	-
	<b>Total Revenue</b>	<b>26.78</b>	<b>25.57</b>	<b>15.35</b>	<b>92.87</b>	<b>42.49</b>
2	Expenses					
	a) Employee benefit expenses	4.62	4.50	4.09	13.69	10.24
	b) Finance Cost	2.65	4.41	0.74	12.52	2.20
	c) Depreciation and amortisation expenses	3.25	6.51	-	9.76	-
	d) Other Expenses	1.65	1.66	1.89	4.90	4.89
	<b>Total Expenses</b>	<b>12.17</b>	<b>17.08</b>	<b>6.72</b>	<b>40.87</b>	<b>17.33</b>
3	Profit/(Loss) from before Exceptional Items and Extraordinary Items and Tax	14.61	8.49	8.63	52.00	25.16
4	Exceptional Items	-	-	-	-	-
5	Profit (+) / Loss (-) before Extraordinary Items & Tax	14.61	8.49	8.63	52.00	25.16
6	Tax Expense	3.80	3.73	2.24	13.52	6.51
7	Net Profit (+) / Loss (-) after Tax	10.81	4.76	6.39	38.48	18.65
8	Other Comprehensive Income/(Loss)- (Net of tax)	2.23	14.88	30.74	(10.91)	56.99
9	Total Comprehensive Income (TCI) (After Tax) [7+8]	13.04	19.64	37.13	27.57	75.64
10	Share of Profit/(Loss) of associates	-	-	-	-	-
11	Minority interest	-	-	-	-	-
12	Net profit/(Loss)- TCI after taxes, minority interest and share of profit/(Loss) of associates	13.04	19.64	37.13	27.57	75.64
13	Paid up Equity Share Capital (Face value of Rs. 10/- each)	74.25	74.25	74.25	74.25	74.25
14	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting year.	-	-	-	-	-
15	i) Earning Per Share in Rupees face value of Rs 10/- Each (not annualised)					
	a) Basic & diluted	1.76	2.65	5.00	3.71	10.19



**NOTES ON ACCOUNTS:-**

- 1 The above financial results are published in accordance with regulation 33 of the SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015, have been reviewed by the Audit committee, approved by the Board of Directors and limited review by the statutory Auditors at their meetings held on 18th January, 2020. The financial results are in accordance with the Indian Accounting Standards (Ind AS) with effect from April, 1 2019.
- 2 The above financial results pertaining to quarter ended on 31st December, 2018 is reinstated/recasted to be in Ind-AS compliant. Accordingly, the reconciliation of net profit reported in accordance with Indian GAAP to total comprehensive income in accordance with IND-AS is given below

S.No	Particulars	Amount Rs. In Laes	
		Quarter ended 31/12/2018 (Unaudited)	Nine months ended 31/12/2018 (Unaudited)
	Profit/(Loss) after tax as per previous Indian GAAP	6.39	18.65
	Adjustments on account of application of Ind AS :-		
	Fair Valuation of Equity Instruments	30.74	56.99
	Total Comprehensive Income/(Loss) after tax-as per IND AS	37.13	75.64

3. Previous year/ quarter figures are regrouped/restated wherever necessary.

PLACE : NAGPUR

DATE : 18th January, 2020



FOR BAJAJ GLOBAL LIMITED

AKSHAY RANKA

DIRECTOR