



Globus Power Generation Ltd.

Dated: 31.08.2020

To,

BSE Limited  
P. J. Towers, Dalal Street,  
Mumbai – 400 001

**SUB: UN-AUDITED FINANCIAL RESULTS AND LIMITED REVIEW REPORT FOR THE QUARTER ENDED 30<sup>TH</sup> JUNE, 2020**

Dear Sir,

Pursuant to the Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), please find enclosed herewith the Un-audited Financial Results and Limited Review Report of the Company for the quarter ended 30<sup>th</sup> June, 2020.

You are requested to take the same on your records.

Thanking You,

Yours faithfully,

**For Globus Power Generation Limited**

For Globus Power Generation Limited.

company secretary

**Urmil Kakkar**  
(Company Secretary)

CIN NO.: L40300RJ1985PLC047105

REGD. OFFICE : Shyam House, Plot No. 3, Amrapali Circle, Vaishali Nagar, Jaipur, Rajasthan-302021 | Ph.: 0141-4025020  
CORPORATE OFFICE : A-60, Naraina Industrial Area, Phase-1, New Delhi-110028 | Ph.: 011-25895622 | Fax : 011-25792194  
E-mail : globuscdl@gmail.com | Website : www.gpgl.in



*Padam Dinesh & Co.*  
Chartered Accountants

11/6-B, IInd Floor, Shanti Chambers,  
Pusa Road, New Delhi - 110 005

To Board of Directors  
Globus Power Generation Limited  
New Delhi

**Sub: Limited Review Report quarter ended on 30.6.2020**

We have reviewed the accompanying statement of unaudited financial results (IND AS) of Globus Power Generation Limited for the quarter ended 30<sup>th</sup> June, 2020, attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. 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) 2410, '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 standalone financial results and financial position prepared in accordance with applicable accounting standards i.e. Ind AS prescribed under Section 133 of the Companies Act, 2013 read with Rule 7 of the companies (Accounts) rules, 2014 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 along with clarification issued from time to time including the manner in which it is to be disclosed, or that it contains any material misstatement.



Date: 31-08-2020  
Place: New Delhi

For Padam Dinesh & Co.  
Chartered Accountants  
FRN - 009061N



*Rakesh*  
CA. Rakesh Aggarwal  
Partner  
M.No.-84226  
UDIN: 20084226AAAA8T9254

# Globus Power Generation Limited

(Formerly Known as Globus Constructors & Developers Limited)

CIN: L40300RJ1985PLC047105 E mail: globusedl@gmail.com Ph: 0141-4025020  
 Regd Off: Shyam House, Plot No 3, Amrapali Circle, Vaishali Nagar, Jaipur-302021  
 Corp Off: A-60 Naraina Industrial Area,Phase-1, New Delhi-110028

## Extracts Of Unaudited Financial Results for the Quarter Ended 30th June 2020

Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended	Year Ended
	30/06/2020	31/03/2020	30/06/2019	31/03/2020
	(1)	(2)	(3)	(4)
	Reviewed	Audited	Unreviewed	Audited
<b>Total Income from Operations</b>	0.00	0.00	0.00	0.00
Net Profit/(Loss) for the period (before Tax, Exceptional items)	(8.56)	(14.58)	(15.25)	(73.66)
Net Profit/(Loss) for the period before Tax (after Exceptional items)	(8.56)	(25.33)	(15.25)	(84.40)
Net Profit/(Loss) for the period after Tax (after Exceptional items)	(8.56)	(26.19)	(15.25)	(85.26)
<b>Total Comprehensive Income for the year (comprising Profit/(Loss) for the period (after Tax) and Other Comprehensive Income (after tax))</b>	49.23	(202.17)	45.63	(74.59)
Equity Share Capital (Paid up) (Face Value of the share Rs.10/-each)	9,894.85	9,894.85	9,894.85	9,894.85
Reserve (excluding Revaluation Reserves as per Audited Balance Sheet of previous accounting year)	0.00	0.00	0.00	(6868.39)
<b>Earnings Per Share (of Rs 10/- each) (not annualised)</b>				
a) Basic	0.05	(0.20)	0.05	(0.08)
b) Diluted	0.05	(0.20)	0.05	(0.08)

### Notes

1. The Financial Results for the quarter ended 30.06.2020 have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 31/08/2020. The said results has been reviewed by the Statutory Auditors of the Company.

2. The above is an extract of the detailed format of the Quarter ended 30.06.2020 financial results filed with stock exchange pursuant to regulations 33 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulation 2015. The Full format of these results, are available on the stock exchange website BSE www.bseindia.com and on Company's website www.gpgl.in.

By Order of the board  
 For Globus Power Generation Limited

*[Signature]*  
 Director

Director

Place : New Delhi  
 Date : 31/08/2020



Statement Of Unaudited Financial Results for the Quarter Ended 30th June 2020									
S.No	Particulars	3 months ended		Preceding 3 months ended		Corresponding 3 months ended		( Rs in Lakhs)	
		30/06/2020 (1)	Reviewed	31/03/2020 (2)	Reviewed	30/06/2019 (3)	Unreviewed	31/03/2020 (4)	Audited
1	Revenue From Operations	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	Other Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Total Revenue (1+2)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Expenses								
	a. Purchase of Stock in trade	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	b. Changes in inventories of Finished goods, work in progress and stock in trade.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	c. Employees benefits expense	6.72	7.54	7.54	8.65	8.65	8.65	32.88	32.88
	d. Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	e. Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	f. Other expenses	1.83	7.04	7.04	6.60	6.60	6.60	40.78	40.78
	Total Expenses	8.56	14.58	14.58	15.25	15.25	15.25	73.66	73.66
5	Profit/(Loss) before Exceptional Items & Tax (3-4)	(8.56)	(14.58)	(14.58)	(15.25)	(15.25)	(15.25)	(73.66)	(73.66)
6	Exceptional items	0.00	10.74	10.74	0.00	0.00	0.00	10.74	10.74
7	Profit/(Loss) before Tax (5-6)	(8.56)	(25.33)	(25.33)	(15.25)	(15.25)	(15.25)	(84.40)	(84.40)
8	Tax expense	0.00	0.86	0.86	0.00	0.00	0.00	0.86	0.86
9	Profit / (Loss) after tax from continuing operations (7-8)	(8.56)	(26.19)	(26.19)	(15.25)	(15.25)	(15.25)	(85.26)	(85.26)



10	Profit/(loss) from discontinued operations before Tax	0.00	0.00	0.00	0.00	0.00
11	Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00
12	Profit/(loss) from discontinued operations (after tax) (10+11)	0.00	0.00	0.00	0.00	0.00
13	Profit (Loss) for the period (9+12)	(8.56)	(26.19)	(15.25)	(85.26)	
14	Other Comprehensive Income					
	Items that will not be reclassified to profit or loss	57.78	(175.98)	60.88	10.67	
	Total Comprehensive Income for the period [Comprising Profit (Loss) for the period (after tax) and Other Comprehensive Income ( Net of tax ) ] (13+14)	49.23	(202.17)	45.63	(74.59)	
15	Paid up Equity share capital (Face value of share Rs. 10- each)	9894.85	9894.85	9894.85	9894.85	
16	Earnings per equity share (of RS. 10/-each) (non annualised)					
17	(1) Basic	0.05	(0.20)	0.05	(0.08)	
	(2) Diluted	0.05	(0.20)	0.05	(0.08)	

**Notes**

1. The above results for the quarter ended 30th June, 2020 are reviewed by the audit committee and taken on record by the board of directors in their meeting held on 31st August, 2020.
2. The above results for the quarter ending 30th June, 2020 and corresponding quarter ending 30th June 2019 are Ind-AS compliant.

For & on behalf of Board of Directors of

Globus Power Generation Ltd  
For Globus Power Generation Limited



*M. G. S. W. S.*  
Director

Place : New Delhi  
Date : 31/08/2020