

Padam Dinesh & Co.
Chartered Accountants

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

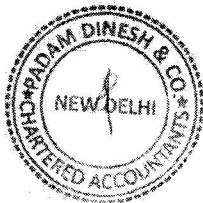
**To Board of Directors
Globus Power Generation Limited
New Delhi**

Sub: Limited Review Report quarter ended on 30.9.2021

We have reviewed the accompanying statement of unaudited financial results (IND AS) of Globus Power Generation Limited for the quarter ended 30th September, 2021, attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified from time to time.

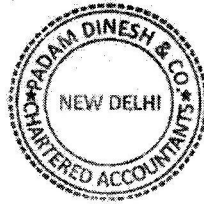
The quarterly Financial results as well as the year to date financial results have been prepared on the basis of reviewed financial results up to the end of the quarter. They are the responsibility of the Company's Management and has been approved by the Board of Director. Our responsibility is to express an opinion on these financial results based on our review of such financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in the Ind- AS - 34 ' Interim Financial Reporting' , prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India.

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: 13.11.2021
Place: New Delhi



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

A handwritten signature in black ink, appearing to read "Rakesh Aggarwal".

CA. Rakesh Aggarwal
Partner
M.No.-84226

UDIN: 21084226 AAAA EY 8387

Globus Power Generation Limited
 (Formerly Known as Globus Constructors & Developers Limited)
 CIN: L40300RJ1985PLC047105 E mail: globuscdf@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

Statement Of Unaudited Financial Results for the Half Year Ended 30th Sep 2021

S.No	Particulars	3 months ended (Standalone)		Preceding 3 months ended (Standalone)		Corresponding 3 months ended (Standalone)		Year to Date (Standalone)		Year to Date (Corresponding)		Year Ended (Standalone)	
		9/30/2021	Reviewed	6/30/2021	Reviewed	9/30/2020	Reviewed	9/30/2021	Reviewed	9/30/2020	Reviewed	3/31/2021	Audited
1	Revenue From Operations	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.28
3	Total Revenue (1+2)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.28
4	Expenses												
	a. Purchase of Stock in trade	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00
	c. Employees benefits expense	7.90	7.85	7.85	7.17	7.17	15.75	13.89	13.89	28.32	28.32	28.32	28.32
	d. Finance Costs	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00
	f. other Expenses	4.86	4.86	1.28	3.32	3.32	6.14	5.15	6.14	16.96	16.96	16.96	16.96
	Total Expenses	12.7611	12.7611	9.13	10.49	10.49	21.89	19.04	21.89	45.28	45.28	45.28	45.28
5	Profit/(Loss) before Exceptional Items & Tax (3-4)	(12.76)	(12.76)	(9.13)	(10.49)	(10.49)	(21.89)	(19.04)	(21.89)	(45.00)	(45.00)	(45.00)	(45.00)
6	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2264.53
7	Profit/(Loss) before Tax (5-6)	(12.76)	(12.76)	(9.13)	(10.49)	(10.49)	(21.89)	(19.04)	(21.89)	(2309.53)	(2309.53)	(2309.53)	(2309.53)
8	Tax expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.48
9	Profit / (Loss) after tax from continuing operations (7-8)	(12.76)	(12.76)	(9.13)	(10.49)	(10.49)	(21.89)	(19.04)	(21.89)	(2315.01)	(2315.01)	(2315.01)	(2315.01)
10	Profit/(loss) from discontinued operations before Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	Profit (Loss) for the period (9+12)	(12.76)	(12.76)	(9.13)	(10.49)	(10.49)	(21.89)	(19.04)	(21.89)	(2315.01)	(2315.01)	(2315.01)	(2315.01)



✓ *Shyam Lal*

Globus Power Generation Limited

(Formerly Known as Globus Constructors & Developers Limited)

CIN: L40300RJ1985PLC047105 E mail: globuscdf@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

Particulars	Extracts Of Unaudited Financial Results for the Quarter & Half Year Ended 30th Sep 2021					
	3 months ended (Standalone)	Preceding 3 months ended (Standalone)	Corresponding 3 months ended (Standalone)	Year to Date (Standalone)	Year to Date (Standalone)	Year Ended (Standalone)
	9/30/2021	6/30/2021	9/30/2020	9/30/2021	9/30/2020	3/31/2021
	(1)	(2)	(3)	(4)	(5)	(6)
	Reviewed	Reviewed	Reviewed	Reviewed	Reviewed	Audited
Total Income from Operations			0.00	0.00	0.00	0.00
Net Profit/(Loss) for the period (before Tax, Exceptional Items)	(12.76)	(9.13)	(10.49)	(21.89)	(19.04)	(45.00)
Net Profit/(Loss) for the period before Tax (after Exceptional Items)	(12.76)	(9.13)	(10.49)	(21.89)	(19.04)	(2,309.53)
Net Profit/(Loss) for the period after Tax (after Exceptional a Items)	(12.76)	(9.13)	(10.49)	(21.89)	(19.04)	(2,315.01)
Total Comprehensive Income for the year (comprising Profit/(Loss) for the period (after Tax) and Other Comprehensive Income (after tax))	476.61	(524.76)	(26.59)	(48.15)	22.63	(1,735.74)
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	9,894.85	9,894.85
Reserve (excluding Revaluation Reserves as per Audited Balance Sheet of previous accounting year)	(8652.28)	(9128.89)	(6868.39)	(8652.28)	(6668.99)	(8604.13)
Earnings Per Share (of Rs 10/- each) (not annualised)						
a) Basic	0.48	(0.53)	(0.03)	(0.05)	0.02	(1.75)
b) Diluted	0.48	(0.53)	(0.03)	(0.05)	0.02	(1.75)

NOTES

1. The Financial Results for the quarter & half year ended 30.09.2021 have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 13/11/2021. 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 Quarterly 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.gpgj.in.

Place : New Delhi
 Date : 13/11/2021

By Order of the board
 For Globus Power Generation Limited



Director



Globus Power Generation Limited
(Formerly Known as Globus Constructors & Developers Limited)
 CIN: L40300RJ1985PLC047105 E mail: globuscdl@gmail.com Ph: 0141-4025020, 011-
 Regd Off: Shyam House, Plot No.3, Amrapali Circle, Vaishali Nagar, Jaipur-302021

Statement of Assets & Liabilities

Particulars	Amount (Rs In Lakhs)	
	As At 30.09.2021 Reviewed	As At 31.03.2021 Audited
ASSETS		
(1) Non-current assets		
(a) Property, Plant & Equipment	3.47	3.48
(b) Financial Assets		
(i) Investments	-	-
(ii) Trade Receivables	2,522.19	2,263.45
(C) Deferred Tax Assets	-	-
(2) Current assets		
(a) Financial Assets		
(i) Cash and Cash Equivalents	3.55	2.96
(ii) Other Current Assets	0.54	1.16
Total	2,529.76	2,271.05
EQUITY AND LIABILITIES		
(1) Equity		
(a) Equity Share Capital	9,894.85	9,894.85
(b) Other Equity	(8,652.28)	(8,604.13)
(2) Liabilities		
Non Current Liabilities		
(a) Financial Liabilities		
(i) Trade Payables	256.72	584.49
(ii) Other Financial Liabilities	1,026.49	385.34
(3) Current Liabilities		
(a) Financial Liabilities		
(i) Other Financial Liabilities	3.72	9.96
(b) Other Current Liabilities	0.26	0.54
Total Equity & Liabilities	2,529.76	2,271.05



(Handwritten Signature)

