



Globus Power Generation Ltd.
To,

10th November, 2022

The Manager,
Department of Corporate Services
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai – 400001

Scrip Code – 526025

SUBJECT: UN-AUDITED FINANCIAL RESULTS AND LIMITED REVIEW REPORT OF THE COMPANY FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER, 2022

Respected 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 and half year ended 30th September, 2022.

You are requested to take the same on your records.

Thanking You,

Yours faithfully,

For Globus Power Generation Limited

Abhay Khanna
Director

CIN NO.: L40300RJ1985PLC047105

REGD. OFFICE : Shyam House, Plot No. 3, Amrapali Circle, Vaishali Nagar, Jaipur, Rajasthan-302021 | Ph.: 0141-4025631

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

Globus Power Generation Limited

(Formerly Known as Globus Constructors & Developers Limited)

CIN: L40300RJ1985PLC047105 E mail: globuscgl@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 & Half Year Ended 30th Sep 2022						
Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended	Year to Date	Year to Date	Year Ended
	30/09/2022	30/06/2022	30/09/2021	30/09/2022	30/09/2021	31/03/2022
	(1)	(2)	(3)	(4)	(5)	(6)
	Reviewed	Reviewed	Reviewed	Reviewed	Reviewed	Audited
Total Income from Operations	0.00	0.00	0.00	0.00	0.00	0.00
Net Profit /(Loss) for the period (before Tax,Exceptional Items)	(9.16)	(14.83)	(12.76)	(23.99)	(21.89)	(54.20)
Net Profit /(Loss) for the period before Tax (after Exceptional items)	(9.16)	(14.83)	(12.76)	(23.99)	(21.89)	(183.51)
Net Profit /(Loss) for the period after Tax (after Exceptional a items)	(9.16)	(14.83)	(12.76)	(23.99)	(21.89)	(183.51)
Total Comprehensive Income for the year(comprising Profit/(Loss) for the period (after Tax) and Other Comprehensive Income(after tax))	(417.09)	348.32	476.61	(68.77)	(48.15)	(66.65)
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)	(8739.54)	(8322.45)	(8652.28)	(8739.54)	(8652.28)	(8670.77)
Earnings Per Share (of Rs 10/- each) (not annualised)						
a) Basic	(0.42)	0.35	0.48	(0.07)	(0.05)	(0.07)
b) Diluted	(0.42)	0.35	0.48	(0.07)	(0.05)	(0.07)

Notes

1.The Financial Results for the quarter & half year ended 30.09.2022 have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 10.11.2022. 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 ended 30.09.2022 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



Director

Place : New Delhi
 Date : 10.11.2022



Statement Of Unaudited Financial Results for the Quarter and Half Year Ended 30th Sep 2022							
S.No	Particulars	(Rs in Lakhs except per equity share capital data)					
		3 months ended	Preceding 3 months ended	Corresponding 3 months ended (Standalone)	Year to Date	Year to Date (Corresponding)	Year Ended
		30/09/2022	30/06/2022	30/09/2021	30/09/2022	30/09/2021	31/03/2022
		(1)	(2)	(3)	(4)	(5)	(6)
		Reviewed	Reviewed	Reviewed	Reviewed	Reviewed	Audited
1	Revenue From Operations	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
3	Total Revenue (1+2)	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
	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
	c. Employees benefits expense	7.56	7.88	7.90	15.44	15.75	32.20
	d. Finance Costs	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
	f. other Expenses	1.60	6.95	4.86	8.55	6.14	22.00
	Total Expenses	9.16	14.83	12.76	23.99	21.89	54.20
5	Profit/(Loss) before Exceptional Items & Tax (3-4)	(9.16)	(14.83)	(12.76)	(23.99)	(21.89)	(54.20)
6	Exceptional items	0.00	0.00	0.00	0.00	0.00	129.31
7	Profit/(Loss) before Tax (5-6)	(9.16)	(14.83)	(12.76)	(23.99)	(21.89)	(183.51)
8	Tax expense	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) after tax from continuing operations (7-8)	(9.16)	(14.83)	(12.76)	(23.99)	(21.89)	(183.51)
10	Profit/(loss) from discontinued operations before Tax	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
12	Profit/(loss) from discontinued operations (after tax) (10+11)	0.00	0.00	0.00	0.00	0.00	0.00
13	Profit (Loss) for the period (9+12)	(9.16)	(14.83)	(12.76)	(23.99)	(21.89)	(183.51)



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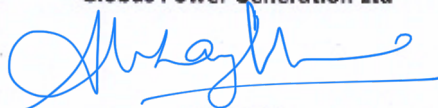
14	Other Comprehensive Income						
	Items that will not be reclassified to profit or loss	(407.94)	363.15	489.37	(44.79)	(26.26)	116.86
15	Total Comprehensive Income for the period [Comprising Profit (Loss) for the period (after tax) and Other Comprehensive Income (Net of tax)] (13+14)	(417.09)	348.32	476.61	(68.77)	(48.15)	(66.65)
16	Paid up Equity share capital (Face value of share Rs. 10- each)	9894.85	9894.85	9894.85	9894.85	9894.85	9894.85
17	Earnings per equity share (of RS. 10/-each) (non annualised)						
	(1) Basic	(0.42)	0.35	0.48	(0.07)	(0.05)	(0.07)
	(2) Diluted	(0.42)	0.35	0.48	(0.07)	(0.05)	(0.07)

Notes

1. The above results for the quarter & half year ended 30th Sep,2022 are reviewed by the audit committee and taken on record by the board of directors in their meeting held on 10th Nov ,2022.

2.The above results are Ind-AS compliant. The management has exercised necessary due diligence to ensure that the financial results provide a true and fair view of it's affairs as per Ind-As.

For & on behalf of Board of Directors of
Globus Power Generation Ltd



Director

Place : New Delhi
Date : 10.11.2022



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Regd Off: Shyam House, Plot No 3, Amrapali Circle, Vaishali Nagar, Jaipur-302021

Statement of Assets & Liabilities

Particulars	Amount (Rs In Lakhs)	
	As At 30.09.2022 Reviewed	As At 31.03.2022 Audited
ASSETS		
(1) Non-current assets		
(a) Property, Plant & Equipment	3.48	3.48
(b) Financial Assets		
(i) Investments	-	-
(ii) Trade Receivables	2,392.54	2,392.76
(C) Deferred Tax Assets	-	-
(2) Current assets		
(a) Financial Assets		
(i) Cash and Cash Equivalents	2.98	2.47
(ii) Other Current Assets	0.82	0.76
Total	2,399.82	2,399.47
EQUITY AND LIABILITIES		
(1) Equity		
(a) Equity Share Capital	9,894.85	9,894.85
(b) Other Equity	(8,739.55)	(8,670.78)
(2) Liabilities		
Non Current Liabilities		
(a) Financial Liabilities		
(i) Trade Payables	238.38	228.90
(ii) Other Financial Liabilities	1,000.37	939.60
(3) Current Liabilities		
(a) Financial Liabilities		
(i) Other Financial Liabilities	4.13	6.68
(b) Other Current Liabilities	1.64	0.22
Total Equity & Liabilities	2,399.82	2,399.47

