

GLOBAL LAND MASTERS CORPORATION LIMITED

Regd. Office: Shop No. 1, Gole Market, Sai Road, Baddi, Himachal Pradesh 173205

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30.09.2013

(Rs in lacs)

	Particulars	3 Months Ended On			Six Months Ended On		Previous year ended
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	(Audited)
1	Income from Operations						
(a)	Net Sales/Income from Operation (Net of excise duty)	0.00	0.00	0.00	0.00	0.00	0.00
(b)	Other Operating Income	0.00	0.00	0.30	0.00	0.00	0.90
	Total income from operations (net)	0.00	0.00	0.30	0.00	0.00	0.90
2	Expenses						
(a)	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
(b)	Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(c)	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
(d)	Employee benefits expense	0.41	0.25	2.20	0.66	5.20	6.77
(e)	Depreciation and amortisation expense	0.41	0.41	0.00	0.82	0.00	1.64
(f)	Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.79	2.60	1.10	3.39	5.10	13.19
	Total Expenses	1.61	3.26	3.30	4.87	10.30	21.60
3	Profit/(Loss) from Operations before Other Income, Finance Costs & Exceptional Items (1-2)	(1.61)	(3.26)	(3.00)	(4.87)	(10.30)	(20.70)
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(1.61)	(3.26)	(3.00)	(4.87)	(10.30)	(20.70)
6	Finance Costs	0.00	0.02	0.00	0.02	0.00	0.04
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	(1.61)	(3.28)	(3.00)	(4.89)	(10.30)	(20.74)
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary Activities before tax (7+8)	(1.61)	(3.28)	(3.00)	(4.89)	(10.30)	(20.74)
10	Tax expenses	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit/(Loss) from Ordinary Activities after tax (9+10)	(1.61)	(3.28)	(3.00)	(4.89)	(10.30)	(20.74)
12	Extraordinary Item (net of tax expenses Rs....)	0.00	0.00	0.00	0.00	0.00	2.45
13	Net Profit/(Loss) for the period (11+12)	(1.61)	(3.28)	(3.00)	(4.89)	(10.30)	(18.29)
14	Share of profit / (loss) of associates *	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority interest *	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	(1.61)	(3.28)	(3.00)	(4.89)	(10.30)	(18.29)
17	Paid-up equity share capital (5073220 equity shares of Rs. 10/-)	507.32	507.32	507.32	507.32	507.32	507.32
18	Reserve excluding revaluation Reserves as per balance sheet of previous accounting year	(653.59)	(653.59)	(653.59)	(653.59)	(653.59)	(653.59)
19 (i)	Earnings Per Shares (EPS) (before extraordinary items)						
a)	Basic	(0.03)	(0.06)	(0.06)	(0.10)	(0.20)	(0.41)
b)	Diluted	(0.03)	(0.06)	(0.06)	(0.10)	(0.20)	(0.41)
19(ii)	Earnings Per Shares (EPS) (after extraordinary items)						
a)	Basic	(0.03)	(0.06)	(0.06)	(0.10)	(0.20)	(0.36)
b)	Diluted	(0.03)	(0.06)	(0.06)	(0.10)	(0.20)	(0.36)

Global Land Masters Corporation Limited

Registered Office : Shop No. 1,
Gole Market, Sai Road, Baddi
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Panchkula Haryana 134 109 INDIA
Tel. : +91-172 6543009

Canadian Office : 25 Suncrest
BLVD Thornhill on L3T7Y4
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PART II

A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	- No. of shares	3,329,360	3,329,360	3,329,360	3,329,360	3,329,360	3,329,360
	- Percentage of shareholding	65.63	65.63	65.63	65.63	65.63	65.63
2	Promoters and promoter group Shareholding**						
a)	Pledged/Encumbered						
	-Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00	0.00
b)	Non-encumbered						
	- Number of Shares	1,743,840	1,743,840	1,743,840	1,743,840	1,743,840	1,743,840
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares) as a % of the total share capital of the company)	34.37	34.37	34.37	34.37	34.37	34.37

* Applicable in the case of consolidated results.

Particular	3 months ended on
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	1
Disposed of during the quarter	1
Remaining unresolved at the end of the quarter	Nil

Notes:-

1. The above unaudited financial results for the quarter and half year ended on 30th September 2013 have been reviewed by the Audit Committee of the Board and have been approved by the board at its meeting held on 15.11.2013
2. There are no Separate Reportable Segment in terms of Accounting Standard AS-17 "Segment Reporting issued by the Institute of Chartered
3. Previous period figure has been regrouped/rearranged wherever necessary.
4. The classification / disclosure of items in the financial results are in accordance with the Revised Schedule VI of the Companies Act, 1956.

For Global Land Masters Corporation Limited


 Managing Director
 Lt Col (Retd) S. S. Deswal
 Managing Director

Place: Baddi (H.P.)
 Date: 15.11.2013


STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER 2013

PARTICULARS	(Amount in Lacs)	
	As At 30.09.2013	As At 31.03.2013
	Unaudited	Audited
A EQUITY AND LIABILITIES		
I Shareholders' funds		
(a) Share Capital	684.82	684.82
(b) Reserve & Surplus	-660.55	-655.66
(c) Money Received against Share Warrants		
Sub-total - Shareholders' funds	24.27	29.16
2 Share application money pending allotment	264.14	264.14
3 Minority Interest*	0.00	0.00
4 Non Current Liabilities		
(a) Long term borrowings	1311.72	1411.22
(b) Deferred tax liabilities (net)	0.00	0.00
(c) Other long term liabilities	0.00	0.00
(d) Long term provisions	0.00	0.00
Sub Total - Non Current Liabilities	1311.72	1411.22
5 Current Liabilities		
(a) Short term borrowings	25.98	33.00
(b) Trade Payables	0.00	0.00
(c) Other current liabilities	1.83	3.70
(d) Short term provisions	0.00	0.00
Sub Total - Current Liabilities	27.81	36.70
TOTAL- EQUITY AND LIABILITIES	1627.94	1741.22
B ASSETS		
1 Non Current Assets		
(a) Fixed Assets	12.59	11.77
(b) Goodwill on Consolidation*	0.00	0.00
(c) Non Current Investments	316.19	316.19
(d) Deferred tax assets (net)	0.00	0.00
(e) Long term loans and advances	1075.25	1055.25
(f) Other non current assets	0.00	0.00
Sub Total - Non Current Assets	1404.03	1383.21
2 Current Assets		
(a) Current Investment		
(b) Inventories	83.95	84.62
(c) Trade receivables	0.00	0.00
(d) Cash and cash equivalents	8.76	5.22
(e) Short term loans and advances	131.20	268.17
(f) Other current assets	0.00	0.00
Sub Total - Current Assets	223.91	358.01
TOTAL- ASSETS	1627.94	1741.22

* Applicable in the case of consolidated statement of assets and liabilities.

For Global Land Masters Corporation Limited

for Global Land Masters Corporation Limited


Lt Col (Retd) S. S. Deswal
 Managing Director

Place : Baddi (H.P.)

Dated : 15.11.2013

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