

## GLOBAL LAND MASTERS CORPORATION LIMITED

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

CIN: L70102HP1995PLC015854

UNAUDITED FINANCIAL RESULT FOR THE QUARTER AND NINE MONTH ENDED ON 31.12.2014

(Rs in lacs)

	Particulars	For The Quarter Ended On			For the Ninth Months Ended On		Previous
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	year ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	31.03.2014
						(Audited)	
<b>1</b>	<b>Income from Operations</b>						
(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	0.00	0.00	0.00	0.00
	<b>Total income from operations (net)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2</b>	<b>Expenses</b>						
(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	1.18	0.70	0.61	2.45	1.28	1.97
(e)	Depreciation and amortisation expense	0.41	0.41	0.41	1.23	1.23	1.19
(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)			1.00	0.08	4.41	23.65
(i)	Professional Fee	2.96	1.64		5.61		
(ii)	Printing Exps	0.43	0.68		1.48		
(iii)	Listing Fee	0.00	1.51		1.69		
	<b>Total Expenses</b>	<b>4.98</b>	<b>4.94</b>	<b>2.02</b>	<b>12.54</b>	<b>6.92</b>	<b>26.81</b>
<b>3</b>	<b>Profit/(Loss) from Operations before Other Income, Finance Costs &amp; Exceptional Items (1-2)</b>	<b>-4.98</b>	<b>-4.94</b>	<b>-2.02</b>	<b>-12.54</b>	<b>-6.92</b>	<b>-26.81</b>
<b>4</b>	<b>Other Income</b>	<b>2.23</b>	<b>5.00</b>	<b>0.00</b>	<b>7.23</b>	<b>0.00</b>	<b>0.00</b>
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>-2.75</b>	<b>0.06</b>	<b>-2.02</b>	<b>-5.31</b>	<b>-6.92</b>	<b>-26.81</b>
<b>6</b>	<b>Finance Costs</b>	<b>0.01</b>	<b>7.68</b>	<b>0.00</b>	<b>7.89</b>	<b>0.00</b>	<b>0.07</b>
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)</b>	<b>-2.76</b>	<b>-7.62</b>	<b>-2.02</b>	<b>-13.20</b>	<b>-6.92</b>	<b>-26.88</b>
<b>8</b>	<b>Exceptional items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>9</b>	<b>Profit/(Loss) from ordinary Activities before tax (7+8)</b>	<b>-2.76</b>	<b>-7.62</b>	<b>-2.02</b>	<b>-13.20</b>	<b>-6.92</b>	<b>-26.88</b>
<b>10</b>	<b>Tax expenses</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>11</b>	<b>Net Profit/(Loss) from Ordinary Activities after tax (9+10)</b>	<b>-2.76</b>	<b>-7.62</b>	<b>-2.02</b>	<b>-13.20</b>	<b>-6.92</b>	<b>-26.88</b>
<b>12</b>	<b>Extraordinary Item (net of tax expenses Rs....)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>13</b>	<b>Net Profit/(Loss) for the period (11+12)</b>	<b>-2.76</b>	<b>-7.62</b>	<b>-2.02</b>	<b>-13.20</b>	<b>-6.92</b>	<b>-26.88</b>
<b>14</b>	<b>Share of profit / (loss) of associates*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>15</b>	<b>Minority interest *</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>16</b>	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *</b>	<b>-2.76</b>	<b>-7.62</b>	<b>-2.02</b>	<b>-13.20</b>	<b>-6.92</b>	<b>-26.88</b>
<b>17</b>	<b>Paid-up equity share capital (5073200 equity shares of Rs. 10/-)</b>	<b>507.32</b>	<b>507.32</b>	<b>507.32</b>	<b>507.32</b>	<b>507.32</b>	<b>507.32</b>
<b>18</b>	<b>Reserve excluding revaluation Reserves as per balance sheet of previous accounting year</b>	<b>-682.53</b>	<b>-682.53</b>	<b>-655.66</b>	<b>-682.53</b>	<b>-655.66</b>	<b>-655.66</b>
<b>19 (i)</b>	<b>earnings Per Shares (EPS) (after extraordinary items) (of Rs..../-each) (not annualised):</b>						
a)	Basic	-0.05	-0.15	-0.04	-0.26	-0.14	-0.53
b)	Diluted	-0.05	-0.15	-0.04	-0.26	-0.14	-0.53
<b>19(ii)</b>	<b>earnings Per Shares (EPS) (after extraordinary items) (of Rs..../-each) (not annualised):</b>						
a)	Basic	-0.05	-0.15	-0.04	-0.26	-0.14	-0.53
b)	Diluted	-0.05	-0.15	-0.04	-0.26	-0.14	-0.53

for Global Land Masters Corporation Limited

  
**Managing Director**

PART II							
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- No. of shares	3593055	3593055	3535350	3593055	3535350	3535350
	- Percentage of shareholding	70.82	70.82	69.69	70.82	69.69	69.69
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	1480145	1480145	1537850	1480145	1537850	1537850
	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)	29.18	29.18	30.31	29.18	30.31	30.31

\* Applicable in the case of consolidated results.

	Particular	3 months ended on 31.12.2014
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 ended on 31st December 2014 have been reviewed by the Audit Committee of the Board and have been approved by the board at its meeting held on 13.02.2015.
2. There are no Separate Reportable Segment in terms of Accounting Standard AS-17 "Segment Reporting issued by the Institute of Chartered Accountants of India
3. Previous period figure has been regrouped/rearranged wherever necessary.
4. The Company does not have exceptional and extra ordinary items to report for the above period.

for Global Land Masters Corporation Limited

For Global Land Masters Corporation Limited

Managing Director

Lt Col S. S. Deswal (Retd)  
Managing Director  
DIN 00660609

Place: Panchkula (Haryana)  
Date : 13.02.2015

**LIMITED REVIEW REPORT**

To  
The Board of Directors  
**Global Land Masters Corporation Limited**  
Shop No. 1, Sai Road, Baddi,  
Himachal Pradesh - 173205

Dear Sir/Madam,

We have reviewed the accompanying statement of unaudited financial results of Global Land Masters Corporation Limited for the period ended on 31<sup>st</sup> December 2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of 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) 2400, engagements to Review Financial Statements 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 financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Further, we also report that we have traced the number of shares as well as the percentage of shareholdings in respect of the aggregate amount of public shareholding in respect of aggregate amount of public shareholdings in terms of Clause 35 of the Listing Agreement with the Stock Exchanges and the particulars relating to investor complaints disclosed in Part- II- Select information for the Quarter ended 31<sup>ST</sup> December, 2014 of the Statement, from the details furnished by the Management.

For S. Agarwal & Co.  
Chartered Accountants  
FRN 000808N

  
Ajit Singh Rana  
Partner  
M. No. 528646

Place: New Delhi  
Date: 13.02.2015

