

## GLOBAL LAND MASTERS CORPORATION LIMITED

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

CIN: L70102HP1995PLC015854

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30.06.2015

PART I		(Rs in lacs)			
	Particulars	Quarter Ended On			Year Ended On
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		Unaudited	Audited	Unaudited	Audited
1	<b>Income from Operations</b>				
(a)	Net Sales/Income from Operation (Net of excise duty)	0.00	0.00	0.00	0.00
(b)	Other Operating Income	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>
2	<b>Expenses</b>				
(a)	Cost of materials consumed	0.00	0.00	0.00	0.00
(b)	Purchases of stock-in-trade	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
(d)	Employee benefits expense	1.85	1.15	0.57	3.60
(e)	Depreciation and amortisation expense	0.57	1.06	0.41	2.29
(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.05	0.60	0.28	1.04
(i)	Professional Fee	0.66	4.11	1.00	9.57
(ii)	Printing Expenses	0.23	0.22	0.37	1.71
(iii)	Listing Fee	2.25	0.00	0.17	1.69
	<b>Total Expenses</b>	<b>5.61</b>	<b>7.14</b>	<b>2.80</b>	<b>19.90</b>
3	Profit/(Loss) from Operations before Other Income, Finance Costs & Exceptional Items (1- 2)	-5.61	-7.14	-2.80	-19.90
4	Other Income	0.00	1.75	0.00	9.59
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	-5.61	-5.39	-2.80	-10.31
6	Finance Costs	4.22	0.02	0.00	7.70
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	-9.83	-5.41	-2.80	-18.01
8	Exceptional items	0.00	404.49	0.00	404.49
9	Profit/(Loss) from ordinary Activities before tax (7-8)	-9.83	-409.90	-2.80	-422.50
10	Tax expenses	0.00	0.00	0.00	0.00
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	-9.83	-409.90	-2.80	-422.50
12	Extraordinary Item (net of tax expenses)	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period (11-12)	-9.83	-409.90	-2.80	-422.50
14	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00
15	Minority interest *	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) *	-9.83	-409.90	-2.80	-422.50
17	Paid-up equity share capital (5073200 equity shares of Rs. 10)	507.32	507.32	507.32	507.32
18	Reserve excluding revaluation Reserves as per balance sheet of previous accounting year	-1,105.02	-1,105.02	-655.66	-1,105.02
19 (i)	Earnings Per Shares (EPS) (before extraordinary items)				
a)	Basic	-0.19	-8.08	-0.06	-8.33
b)	Diluted	-0.19	-8.08	-0.06	-8.33
19 (ii)	Earnings Per Shares (EPS) (after extraordinary items)				
a)	Basic	-0.19	-8.08	-0.06	-8.33
b)	Diluted	-0.19	-8.08	-0.06	-8.33

**PART II**

<b>A PARTICULARS OF SHAREHOLDING</b>					
1	Public Shareholding				
	- No. of shares	3,598,455	3593055	3535350	3593055
	- Percentage of shareholding	70.93	70.82	69.69	70.82
2	Promoters and promoter group Shareholding**				
a)	Pledged/Encumbered				
	-Number of shares	0	0	0	0
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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
b)	Non-encumbered				
	- Number of Shares	1474745	1480145	1537850	1480145
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of shares as a % of the total share capital of the company)	29.07	29.18	30.31	29.18

\* Applicable in the case of consolidated results.

Particular	3 months ended on 30.06.2015
<b>B INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

**Notes:-**

- The above financial results for the quarter ended on 30th June, 2015 have been reviewed by the audit Committee and approved by the board at their respective meetings held on 13.08.2015
- The company has provided for depreciation as per Schedule II of the Companies Act, 2013.
- Loans and advances are subject to confirmation from parties.
- The Company doesnot have Exceptional & extra ordinary items to report for the above periods
- There are no Separate Reportable Segment in terms of Accounting Standard AS-17 "Segment Reporting issued by the Institute of Chartered Accountants of India
- Previous period figure has been regrouped/rearranged wherever necessary.
- The classification / disclosure of items in the financial results are in accordance with the Revised Schedule VI of the Compaines Act, 1956.

Dr **Global Land Masters Corporation Limited**

For Global Land Masters Corporation Limited

  
**Managing Director**

Lt Col Surender Singh Deswal (Retd)

Managing Director

DIN: 00660609

Place: Panchkula (Haryana)

Date : 13.08.2015

### LIMITED REVIEW REPORT

To  
The Board of Directors  
Global land Masters Corporation limited  
Shop No.1, Gole Market, Sai Road,  
Baddi Himachal Pradesh 173205

We have reviewed the accompanying statement of unaudited financial results of Global Land Masters Corporation Limited for the period ended on 30<sup>th</sup> June 2015 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<sup>1</sup> 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.

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

Place: New Delhi  
Date: 13.08.2015





Ajit Singh Rana  
Partner  
M. No. 528646