



Global VECTRA
helicorp
Ltd.

Hangar No. C-He/Hf,
Airports Authority of India,
Civil Aerodrome, Juhu,
Mumbai - 400 056. INDIA
Tel. : +91-22-6140 9200 / 201
Fax : +91-22-6140 9253
Email: globalhelicorp@gvhl.net
www.globalhelicorp.com
Corporate Identification No. (CIN):
L62200DL1998PLC093225

Ref: - GVHL /REG47-SEBI/SE/06/2021-2022

Date: - 13th August, 2021

To,

BSE Ltd.,
Listing Department,
Phiroze Jeejeebhoy Towers
1st Floor, Rotunda Building,
Dalal Street,
Mumbai - 400 001
Scrip code No.: - 532773

The National Stock Exchange of India Ltd.,
Listing Department,
Exchange Plaza,
Bandra Kurla Complex,
Bandra (East),
Mumbai - 400 051
Symbol: - GLOBALVECT

Dear Sir,

Sub: - Newspaper Publication for Unaudited Financial Results for the quarter 30th June, 2021

Pursuant to provisions of Regulation 47 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing copies of the Business Standard (English Newspaper) and Business Standard (Hindi Newspaper) dated 13th August, 2021 in which extract of Unaudited Financial Results for the Quarter ended 30th June, 2021 have been published.

This is for your kind information and record please.

Thanking you,

Yours faithfully,

For Global Vectra Helicorp Limited

Raakesh Soni
Company Secretary

ENCL: - AS ABOVE



ISO 9001 ISO 14001
ISO 45001

Regd. Office: A-54, Kailash Colony, New Delhi - 110 048. INDIA



GLOBAL VECTRA HELICORP LIMITED

Corporate Office: Hangar No. C-He/Hf, Airports Authority of India, Civil Aerodrome, Juhu, Mumbai-400056
 Regd. Office: A - 54, Kailash Colony, New Delhi - 110048.
 CIN: L62200DL1998PLC093225, Website: www.globalhelicorp.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE 2021

| Sr. No. | Particulars | Quarter ended | | | Previous Year Ended |
|---------|--|---------------|---------------|--------------|---------------------|
| | | 30 June 2021 | 31 March 2021 | 30 June 2020 | 31 March 2021 |
| | | (Unaudited) | (Audited) | (Unaudited) | (Audited) |
| 1 | Total income from operations | 7,898.22 | 8,499.46 | 6,497.45 | 29,533.00 |
| 2 | Net Profit/(Loss) for the period (before tax, exceptional and prior period items) | (1,594.56) | (958.09) | (1,536.10) | (4,548.16) |
| 3 | Net Profit/(Loss) for the period before tax (after exceptional and prior period items) | (1,594.56) | (958.09) | (1,536.10) | (4,548.16) |
| 4 | Net Profit/(Loss) for the period after tax (after exceptional and prior period items) | (1,020.09) | (767.66) | (970.68) | (2,927.67) |
| 5 | Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)] | (1,067.01) | (721.94) | (924.45) | (3,128.87) |
| 6 | Equity Share Capital | 1,400.00 | 1,400.00 | 1,400.00 | 1,400.00 |
| 7 | Earnings Per Share (of Rs 10/- each) (for continuing operations) | | | | |
| | Basic : | (7.29) | (5.48) | (6.93) | (20.91) |
| | Diluted : | (7.29) | (5.48) | (6.93) | (20.91) |

Note:

- The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the Securities And Exchange Board Of India (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the Bombay Stock Exchange website <http://www.bseindia.com> and National Stock Exchange website <http://www.nseindia.com> and the company website <http://www.globalhelicorp.com>.
- A customer of the Company has been retaining amounts aggregating Rs.305.27 lakhs in respect of Service Tax / GST levied by the Company on reimbursement of expenses. The Company is currently in discussion with this customer for recovering the retained amounts and Management believes that they have a strong case to collect the outstanding amounts and accordingly no provision has been made thereon. The review report has been modified in this respect.
- During the year ended March 31, 2009, the Office of the Commissioner of Customs (Preventive) had seized three helicopters for alleged non-compliance of the duty waivers given to non-scheduled operators (passenger). The Company had received a Show Cause Cum Demand Notice (SCN) citing an amount of Rs. 2,379.24 lakhs towards custom duty under Section 28 of the Customs Act, 1962 and applicable interest and penalty thereon. Pursuant to the receipt of the said SCN, the Commissioner of Customs (Preventive) had confirmed a demand of Rs. 2,621.95 lakhs towards differential duty of customs and penalty thereon for two helicopters. The Management believes that the Company is in compliance with the relevant customs and other regulatory guidelines in this respect, based on a decision in a previous year from Custom Excise and Service Tax Appellate Tribunal (CESTAT) West Zonal Bench, in favour of the Company on a similar matter and on an opinion from an external legal expert and that the demand being contested by the Company will be set aside by the higher appellate tribunal. An amount aggregating Rs. 538.26 lakhs has been paid as duty under protest during the year ended March 31, 2010. An emphasis of matter has been given in the review report.
- The Company is engaged in providing helicopter services in India, which is considered as one reportable segment. There are no separate reportable segments as per Ind AS 108 Operating Segments.
- Due to the Covid 19 pandemic, the operations of the Company have been materially impacted despite the services of the Company being provided to Oil & Gas sector and State Governments being classified under essential services. Services provided to religious tourism continue to be affected during the quarter ended June 30, 2021.
 The Company has enough working capital facilities and liquidity as of June 30, 2021, to meet all its regular expenses and other financial obligations.
 Despite the unprecedented nature of the pandemic, the situation is improving gradually and management is continuously assessing the situation to ascertain the impact on the Company's operations.
- The figures for the quarter ended March 31, as reported in these financial results are the balancing figures between audited figures in respect of the full financial year ended March 31 and the published year to date figures up to the end of the third quarter of the previous financial year. The figures up to the end of the third quarter have only been reviewed and not subjected to audit.
- Figures for the corresponding previous periods have been re-grouped / reclassified wherever necessary to conform to the current periods classification.

for Global Vectra Helicorp Limited

SD

Lt. Gen.(Retd.) SJS Saighal
 Chairman

Place:- Mumbai
 Date:- August 12, 2021

RESULTS

| Consolidated (except per equity share data) | | |
|---|------------|-------------|
| Period ended | Year ended | |
| 2021 | 30.06.2020 | 31.03.2021 |
| Period | Unaudited | Audited |
| 59 | 7,769.76 | 1,33,842.25 |
| 00 | (5,109.06) | 2,050.62 |
| 00 | (5,109.06) | 2,050.62 |
| 09 | (3,860.79) | 1,368.87 |
| 99 | (3,916.22) | 1,347.58 |
| 80 | 2,444.80 | 2,444.80 |
| - | - | 57,408.62 |
| 04 | (1.53) | 0.48 |
| 04 | (1.53) | 0.48 |

audit Committee and approved by the Board of Directors of the Company. The financial results are available on the Bombay Stock Exchange website (URL: www.jtekt.co.in) and the Accounting Standards ('Ind AS') for the financial year 2020-21 and are subject to audit upon payment to the applicant on behalf of the Board of Directors of JTEKT India Limited (a Koyo Steering Systems Limited).
 Sudhir Chopra
 Executive Vice Chairman

(East), Mumbai - 400 069.
 Tel: info@gujfcbo.com • Fax: 022 6726 1068

Quarter Ended June 30, 2021

| Rupees in Lakhs (Except EPS) | | |
|------------------------------|-------------------------|----------------------|
| Quarter Ended | For Year Ended | |
| 2021 (Unaudited) | 30.06.2020 (Un-Audited) | 31.03.2021 (Audited) |
| 192.92 | 6079.65 | 48,769.87 |
| 704.85 | (279.63) | 5,771.15 |
| 704.85 | (279.63) | 5,771.15 |
| 287.04 | (143.31) | 4,423.16 |
| 314.14 | (143.31) | 4,450.26 |



GLOBAL VECTRA HELICORP LIMITED

Corporate Office: Hangar No. C-He/Hf, Airports Authority of India, Civil Aerodrome, Juhu, Mumbai-400056
 Regd. Office: A - 54, Kailash Colony, New Delhi - 110048.
 CIN: L62200DL1998PLC093225, Website: www.globalhelicorp.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE 2021

(Rs in lakhs)

| Sr. No. | Particulars | Quarter ended | | | Previous Year Ended |
|---------|--|---------------|---------------|--------------|---------------------|
| | | 30 June 2021 | 31 March 2021 | 30 June 2020 | 31 March 2021 |
| | | (Unaudited) | (Audited) | (Unaudited) | (Audited) |
| 1 | Total income from operations | 7,898.22 | 8,499.46 | 6,497.45 | 29,533.00 |
| 2 | Net Profit/(Loss) for the period (before tax, exceptional and prior period items) | (1,594.56) | (958.09) | (1,536.10) | (4,548.16) |
| 3 | Net Profit/(Loss) for the period before tax (after exceptional and prior period items) | (1,594.56) | (958.09) | (1,536.10) | (4,548.16) |
| 4 | Net Profit/(Loss) for the period after tax (after exceptional and prior period items) | (1,020.09) | (767.66) | (970.68) | (2,927.67) |
| 5 | Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)] | (1,067.01) | (721.94) | (924.45) | (3,128.87) |
| 6 | Equity Share Capital | 1,400.00 | 1,400.00 | 1,400.00 | 1,400.00 |
| 7 | Earnings Per Share (of Rs 10/- each) (for continuing operations) | | | | |
| | Basic : | (7.29) | (5.48) | (6.93) | (20.91) |
| | Diluted : | (7.29) | (5.48) | (6.93) | (20.91) |

Note:

- The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the Securities And Exchange Board Of India (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the Bombay Stock Exchange website <http://www.bseindia.com> and National Stock Exchange website <http://www.nseindia.com> and the company website <http://www.globalhelicorp.com>
- A customer of the Company has been retaining amounts aggregating Rs.305.27 lakhs in respect of Service Tax / GST levied by the Company on reimbursement of expenses. The Company is currently in discussion with this customer for recovering the retained amounts and Management believes that they have a strong case to collect the outstanding amounts and accordingly no provision has been made thereon. The review report has been modified in this respect.
- During the year ended March 31, 2009, the Office of the Commissioner of Customs (Preventive) had seized three helicopters for alleged non-compliance of the duty waivers given to non-scheduled operators (passenger). The Company had received a Show Cause Cum Demand Notice (SCN) citing an amount of Rs. 2,379.24 lakhs towards custom duty under Section 28 of the Customs Act, 1962 and applicable interest and penalty thereon. Pursuant to the receipt of the said SCN, the Commissioner of Customs (Preventive) had confirmed a demand of Rs. 2,621.95 lakhs towards differential duty of customs and penalty thereon for two helicopters. The Management believes that the Company is in compliance with the relevant customs and other regulatory guidelines in this respect, based on a decision in a previous year from Custom Excise and Service Tax Appellate Tribunal (CESTAT) West Zonal Bench, in favour of the Company on a similar matter and on an opinion from an external legal expert and that the demand being contested by the Company will be set aside by the higher appellate tribunal. An amount aggregating Rs. 538.26 lakhs has been paid as duty under protest during the year ended March 31, 2010. An emphasis of matter has been given in the review report.
- The Company is engaged in providing helicopter services in India, which is considered as one reportable segment. There are no separate reportable segments as per Ind AS 108 Operating Segments.
- Due to the Covid 19 pandemic, the operations of the Company have been materially impacted despite the services of the Company being provided to Oil & Gas sector and State Governments being classified under essential services. Services provided to religious tourism continue to be affected during the quarter ended June 30, 2021.
The Company has enough working capital facilities and liquidity as of June 30, 2021, to meet all its regular expenses and other financial obligations.
Despite the unprecedented nature of the pandemic, the situation is improving gradually and management is continuously assessing the situation to ascertain the impact on the Company's operations.
- The figures for the quarter ended March 31, as reported in these financial results are the balancing figures between audited figures in respect of the full financial year ended March 31 and the published year to date figures up to the end of the third quarter of the previous financial year. The figures up to the end of the third quarter have only been reviewed and not subjected to audit.
- Figures for the corresponding previous periods have been re-grouped / reclassified wherever necessary to conform to the current periods classification,

for Global Vectra Helicorp Limited
 SD

Lt. Gen.(Retd.) SJS Saighal
 Chairman

Place:- Mumbai
 Date:- August 12, 2021

नैन सिंह की भूमि अब नारायण दास की है, दक्षिण : 20 फुट गली रास्ता।

ते धारक सं. 128 मापक 50.14 वर्ग मीटर स्टीट आवासीय कॉलोनी मालीबू टाउन के से ज्ञात गुडगांव हरियाणा का संपूर्ण व गीण भाग।

वर्कों के साथ ऊपर उल्लेखित बकाया राशि का उधारकर्ताओं और बंधककर्ताओं की प्रत्याभूत संपत्तियों का कब्जा लेने सहित इस सूचना के 60

ई लिखित सहमति के बिना, सूचना में उल्लेखित

अधिकारी एसबीएफसी फाइनेंस प्राइवेट लिमिटेड

VER LIMITED

0 002
 dia.com

CIAL RESULTS 021

| | | (Rs. in Lakhs) | |
|-------|------------|----------------|--|
| ended | Year ended | | |
| 2021 | 30.06.2020 | 31.03.2021 | |
| ed | Unaudited | Audited | |
| 9 | 9,617.70 | 87,509.35 | |
| 2 | (1,882.85) | 1,372.30 | |
| 2 | (1,882.85) | 1,372.30 | |
| 2 | (1,951.85) | 1,002.43 | |
| 4 | (1,952.32) | 1,061.90 | |
| 5 | 6,430.05 | 6,430.05 | |
| | - | 69,398.29 | |
| 9 | (3.03) | 1.55 | |
| 9 | (3.03) | 1.55 | |

E 30, 2021 (Rs. in Lakhs)

| | | (Rs. in Lakhs) | |
|-------|------------|----------------|--|
| ended | Year ended | | |
| 2021 | 30.06.2020 | 31.03.2021 | |
| d | Unaudited | Audited | |
| 7 | 9,292.54 | 85,019.66 | |
| 5 | (1,801.11) | 1,077.01 | |
| 3 | (1,861.03) | 795.47 | |

board of Director's at their respective
 ted limited review of these financial
 (ments) Regulations 2015.

Stock Exchanges under Regulation
 15. The full format of the quarterly
 .com and www.bseindia.com) and

ld impact the contributions by the
 changes are applicable is yet to be
 ation of the impact and record the
 the related rules are published.

spect of the full financial year upto
 2020, being the date of the end of

For and on behalf of the Board of
 HPL Electric & Power Limited
 Rishi Seth
 Managing Director
 DIN:00203469