



GLOBUS CORPOORATION LIMITED

(Previously Know as Karuna Cables Limited)

An ISO 9001:2008 Certified Company

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2012						
PART-I						
						(Rs.in Lakhs)
	Particulars	3 months ended 30.09.2012	Preceding 3 Months ended 30.06.2012	Corresponding 3 months ended 30.09.2011 in the previous year	Year to date figures for current year ended 30.09.2012	Previous year ended 31.03.2012
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations					
(a)	Net sales/income from operations (Net of Excise Duty)	0.67	12.63	625.13	13.30	2275.13
(b)	Other operating income					
	Total income from operations (net)	0.67	12.63	625.13	13.30	2275.13
2	Expenses					
(a)	Cost of materials consumed	0.00	0.00	38.33	0.00	219.57
(b)	Purchases of stock-in-trade	0.00	0.00	585.52	0.00	2011.23
(c)	Changes in inventories of finished goods, work-in-progress and stock- in- trade	288.70	4.35	(34.85)	293.05	98.98
(d)	Employee benefits expense	2.77	3.05	6.09	5.82	26.29
(e)	Depreciation and amortisation expense,(Refer note)	0.00	7.10	7.10	7.10	28.35
(f)	Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	11.90	24.75	5.86	36.65	38.76
	Total Expenses	303.37	39.25	608.05	342.62	2423.18
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-302.70	-26.62	17.08	-329.32	-148.05
4	Other Income	0.27	0.89	0.00	1.16	1.26
5	Profit / (Loss) from ordinary activities before Finance costs and exceptional items (3+4)	-302.43	-25.73	17.08	-328.16	-146.79
6	Finance Costs	14.62	16.33	10.76	30.95	47.57
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	-317.05	-42.06	6.32	-359.11	-194.36
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7-8)	-317.05	-42.06	6.32	-359.11	-194.36
10	Tax Expense - Current Tax	0.00	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) from ordinary activities after tax(9-10)	(317.05)	(42.06)	6.32	(359.11)	(194.36)
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 - 12)	-317.05	-42.06	6.32	-359.11	-194.36
14	Paid-up equity share capital (Face Value of Rs.2/- per Share)	1274.48	1274.48	1274.48	1274.48	1274.48

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Medak, Dist., A.P. Pin : 502 325
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15		Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00
16	i	Earnings per share (before extraordinary items) of Rs. 2/-each (not annualised): Rs.					
		(a) Basic	-0.50	-0.0660	0.01	-0.56	-0.3050
		(b) Diluted	-0.50	-0.0660	0.01	-0.56	-0.3050
16	ii	Earnings per share (after extraordinary items) of Rs. 10/-each(not annualised): Rs.					
		(a) Basic	-0.50	-0.0660	0.01	-0.56	-0.3050
		(b) Diluted	-0.50	-0.0660	0.01	-0.56	-0.3050
		See accompanying notes to the financial results					
		Part II					
		Particulars	3 months ended 30.09.2012	Preceding 3 Months ended 30.06.2012	Corresponding 3 months ended 30.09.2011 in the previous year	Year to date figures for current year ended 30.09.2012	Previous year ended 31.03.2012
			Unaudited	Unaudited	Unaudited	Unaudited	Audited
A		PARTICULARS OF SHAREHOLDING					
1		Public Shareholding					
		Number of Shares	55935075	55935075	55935075	55935075	55935075
		Percentage of Shareholding	87.59	87.59	87.59	87.59	87.59
2		Promoters and Promoter Group Shareholding					
	a)	Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil
		Number of Shares	Nil	Nil	Nil	Nil	Nil
		Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
		Percentage of Shares(as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
	b)	Non-encumbered					
		Number of Shares	7923925	7923925	7923925	7923925	7923925
		Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
		Percentage of Shares(as a % of the total share capital of the company)	12.41%	12.41%	12.41%	12.41%	12.41%
		Particulars	3 months ended 30.09.2012				
B		INVESTOR COMPLAINTS					
		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				

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Segment wise Revenue, Results and Capital Employed					
(Rs.in Lakhs)					
Particulars	3 months ended 30.09.2012	3 months ended 30.06.2012	Corresponding 3 months ended in the 30.09.2011 previous year	Year to date figures for the current year ended 30.09.2012	Previous Accounting Year ended 31.03.2012
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Segment Revenue					
a Manufacturing	0.67	2.56	27.10	3.23	225.52
b Trading	0.00	10.07	598.03	10.07	2049.61
c Un-allocated					
Total	0.67	12.63	625.13	13.30	2275.13
Less: Inter segment revenue	0.00	0.00	0.00	0.00	0.00
Net sales / Income From Operations	0.67	12.63	625.13	13.30	2275.13
2 Segment Results (Profit (+)/Loss(-) before tax and interest from each segment)					
a Manufacturing	-302.70	-1.80	6.75	-304.50	-174.20
b Trading	0.00	-24.82	10.33	-24.82	27.41
Total	-302.70	-26.62	17.08	-329.32	-146.79
Less: i) Interest	-14.62	-16.33	10.76	-30.95	47.57
ii) Other unallocable expenditure	0.27	0.89	0.00	1.16	0.00
Add: iii) Un-allocable income	0.00	0.00	0.00	0.00	0.00
Total Profit / (Loss) Before Tax	-317.05	-42.06	6.32	-359.11	-194.36
3 Capital Employed (Segment assets-segment Liabilities)					
a Manufacturing	567.03	625.02	745.55	567.03	627.55
b Trading	412.87	393.87	525.11	412.87	433.40
c Un-allocated					
Total	979.90	1018.89	1270.66	979.90	1060.95

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 31st October, 2012
- Provision for deferred tax liabilities shall be provided at the time of finalisation of accounts.
- The Company has Two Segment as per Accounting Standard - 17 of ICAI.
- Previous periods figures have been regrouped, where ever required.
- During the quarter, Manufacturing and Trading activity has been suspended and hence no depreciation has been charged.

For Globus Corporation Ltd.

Dr. Mahendra Shah
Director

Place: Mumbai
Date : 31st October, 2012

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SANDIP V. DOSHI & CO.

CHARTERED ACCOUNTANTS

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Ref. No. _____

Date : _____

LIMITED REVIEW REPORT

TO WHOMSOEVER IT MAY CONCERN

RE: GLOBUS CORPOORATION LIMITED

We have reviewed the accompanying statement of unaudited financial results of **Globus Corporation Limited** for the period ended **30th September, 2012**. 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.



FOR SANDIP V. DOSHI & CO.
Chartered Accountant

(SANDIP V. DOSHI)
Proprietor M. No.: 048949

Place : Mumbai
Date : 31.10.2012