



GLOBUS CORPOORATION LIMITED

An ISO 9001:2008 Certified Company
(Previously known as Karuna Cables Limited)

STATEMENT OF UNAUDITED RESULT FOR THE QUARTER ENDED 30.09.2014							
PART-I		(Rs. In Lacs)					
Particulars	Quarter ended			Half year ended		Year Ended	
	30th September, 2014	30th June, 2014	30th September, 2013	30th September, 2014	30th September, 2013	31st March, 2014	
	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited	
1 Income from Operations							
(a) Net sales/income from operations (Net of Excise Duty)	1.55	9.27	0.00	10.82	120.25	138.57	
(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00	
Total income from operations (net)	1.55	9.27	0.00	10.82	120.25	138.57	
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	118.76	118.76	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	1.41	9.07	0.00	10.48	13.25	160.93	
(d) Employee benefits expense	1.50	4.91	5.37	6.41	8.10	47.98	
(e) Depreciation and amortisation expense (Refer note)	0.00	0.00	0.00	0.00	0.00	29.85	
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	216.25	78.72	6.94	294.97	16.33	65.83	
Total Expenses	219.16	92.70	12.31	311.86	156.44	423.35	
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-217.61	-83.43	-12.31	-301.04	-36.19	-284.78	
4 Other Income	0.40	0.00	0.40	0.40	0.40	0.44	
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	-217.21	-83.43	-11.91	-300.64	-35.79	-284.34	
6 Finance Costs	6.10	0.00	0.01	6.10	0.03	4.03	
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	-223.31	-83.43	-11.92	-306.74	-35.82	-288.37	
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)	-223.31	-83.43	-11.92	-306.74	-35.82	-288.37	
10 Tax Expense - Current Tax	0.00	0.00	0.00	0.00	0.00	0.00	
11 Net Profit / (Loss) from ordinary activities after tax (9-10)	(223.31)	(83.43)	(11.92)	(306.74)	(35.82)	(288.37)	
12 Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00	
13 Net Profit / (Loss) for the period (11 - 12)	-223.31	-83.43	-11.92	-306.74	-35.82	-288.37	
14 Paid-up equity share capital (Face Value of Rs.2/- per Share)	1274.48	1274.48	1274.48	1274.48	1274.48	1274.48	
15 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	-718.55	

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Works

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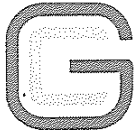
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16	i	Earnings per share (before extraordinary items) of Rs. 2/-each (not annualised): Rs.					
		(a) Basic	-0.35	-0.13	-0.02	-0.48	-0.06
		(b) Diluted	-0.35	-0.13	-0.02	-0.48	-0.06
16	ii	Earnings per share (after extraordinary items) of Rs. 2/-each(not annualised): Rs.					
		(a) Basic	-0.35	-0.13	-0.02	-0.48	-0.06
		(b) Diluted	-0.35	-0.13	-0.02	-0.48	-0.06
		See accompanying notes to the financial results					
Part II			(Rs. in Lacs)				
			Quarter ended			Half year ended	
			30th September, 2014	30th June, 2014	30th September, 2013	30th September, 2014	31st March, 2014
			Unaudited	Unaudited	Unaudited	Unaudited	Audited
A PARTICULARS OF SHAREHOLDING							
1		Public Shareholding					
		Number of Shares	55492325	55492325	55935075	55492325	55492325
		Percentage of Shareholding	86.90	86.90	87.59	86.90	86.90
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	8366675	8366675	7923925	8366675	8366675
		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)	13.10%	13.10%	12.41%	13.10%	13.10%
Particulars			3 months ended 30.09.2014				
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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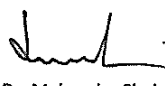
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Reporting of Segment wise Revenue, Results and Capital Employed, under Clause 41 of the listing Agreement						
Particulars	Quarter ended			Half year ended		(Rs. In Lacs)
	30th September, 2014	30th June, 2014	30th September, 2013	30th September, 2014	30th September, 2013	31st March, 2014
	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
1 Segment Revenue						
a Manufacturing	0.00	0.00	0.00	0.00	0.00	0.00
b Trading	1.55	9.27	0.00	10.82	120.25	138.57
c Un-allocated						
Total	1.55	9.27	0.00	10.82	120.25	138.57
Less: Inter segment revenue	0.00	0.00	0.00	0.00	0.00	0.00
Net sales / Income From Operations	1.55	9.27	0.00	10.82	120.25	138.57
2 Segment Results (Profit (+)/Loss(-) before tax and interest from each segment)						
a Manufacturing	0.00	-3.05	-9.16	-3.05	-11.92	-63.90
b Trading	-217.21	-80.38	-3.15	-297.59	-24.27	-220.88
Total	-217.21	-83.43	-12.31	-300.64	-36.19	-284.78
Less: i) Interest	6.10	0.00	-0.01	6.10	-0.04	-4.03
ii) Other unallocable expenditure	0.00	0.00	0.00	0.00	0.00	0.00
Add: iii) Un-allocable income	0.00	0.00	0.40	0.00	0.40	0.44
Total Profit / (Loss) Before Tax	-223.31	-83.43	-11.92	-306.74	-35.83	-288.37
3 Capital Employed (Segment assets-segment Liabilities)						
a Manufacturing	-133.39	194.30	356.00	(133.39)	356.00	197.35
b Trading	204.44	100.06	274.22	204.44	274.22	180.44
c Un-allocated						
Total	71.05	294.36	630.22	71.05	630.22	377.79
Notes:						
1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 11th November, 2014.						
2. The Company has Two Segment as per Accounting Standard - 17 of ICAI.						
3. Previous periods figures have been regrouped, where ever required.						
4. Depreciation in the Fixed Assets are provided at the year end, as the manufacturing activity was closed during the year.						
For Globus Corporation Ltd.						
 Dr. Mahendra Shah Director						
Place: Mumbai						
Date: 11.11.2014						

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GLOBUS CORPOORATION LIMITED

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STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2014		
(Rs.in lacs)		
PARTICULARS	As at 30.09.2014	As at 31.03.2014
	Unaudited	Audited
A EQUITY AND LIABILITIES		RS.
1. SHAREHOLDER'S FUND		
1.1 Share Capital	1,274.82	1,274.82
1.2 Reserves & Surplus	(1,025.65)	-721.94
Sub Total	249.17	552.88
2. NON CURRENT LIABILITIES		
2.1 Long Term Borrowings	360.10	360.10
2.2 Other Long Liabilities	12.17	5.50
Sub Total	372.27	365.60
3. CURRENT LIABILITIES		
3.1 Trade Payables	41.33	43.06
3.2 Short Term Provisions	23.68	17.65
Sub Total	65.01	60.71
TOTAL EQUITY AND LIABILITIES	686.45	979.19
B ASSETS		
5. NON CUREENT ASSETS		
5.1 Fixed Assets		
5.1.1 Tangible Assets	226.70	226.70
5.2 Non Current Investments	0.16	0.29
5.3 Deferred Tax Assets (Net)	220.49	217.09
Sub Total	447.35	444.08
6. CURRENT ASSETS		
6.1 Inventories	3.37	13.85
6.2 Trade Receivables	157.14	400.22
6.3 Cash and Cash Equivalents	6.42	12.99
6.4 Short Term Loans & Advances	72.17	108.05
Sub Total	239.10	535.11
TOTAL ASSETS	686.45	979.19

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SANDIP V. DOSHI & CO.

CHARTERED ACCOUNTANTS

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SANDIP V. DOSHI

B.Com., F.C.A.

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Kan. Off.: 2807 8746

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, 2014. 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

S. V. Doshi

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

Place : Mumbai
Date : 11.11.2014

