



GLOBUS CORPOORATION LIMITED

(Previously Know as Karuna Cables Limited)

An ISO 9001:2008 Certified Company

STATEMENT OF UNAUDITED RESULT FOR THE QUARTER ENDED 30.09.2013

PART-I

(Rs.in Lakhs)

Particulars

3 months
ended
30.09.2013

Preceding 3
Months ended
30.06.2013

Corresponding 3
months ended
30.09.2012 in the
previous year

Year to date
figures for current
year ended
30.09.2013

Year to date
figures for current
year ended
30.09.2012

Current year
ended
31.03.2013

Unaudited

Unaudited

Unaudited

Unaudited

Unaudited

Audited

1	Income from Operations						
(a)	Net sales/income from operations (Net of Excise Duty)	0.00	120.25	0.67	120.25	13.3	227.26
(b)	Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operations (net)	0.00	120.25	0.67	120.25	13.30	227.26
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	118.76	0.00	118.76	0.00	232.90
(c)	Changes in inventories of finished goods, work-in-progress and stock- in- trade	0.00	13.25	288.70	13.25	293.05	437.01
(d)	Employee benefits expense	5.37	2.72	2.77	8.10	5.82	21.42
(e)	Depreciation and amortisation expense,(Refer note)	0.00	0.00	0.00	0.00	7.10	28.68
(f)	Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	6.94	9.40	11.90	16.33	36.65	83.97
	Total Expenses	12.31	144.13	303.37	156.44	342.62	803.98
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-12.31	-23.88	-302.70	-36.19	-329.32	-576.72
4	Other Income	0.40	0.00	0.27	0.40	1.16	203.04
5	Profit / (Loss) from ordinary activities before Finance costs and exceptional items (3+4)	-11.91	-23.88	-302.43	-35.79	-328.16	-373.68
6	Finance Costs (Refer note 3)	0.01	0.03	14.62	0.03	30.95	63.11
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	-11.92	-23.91	-317.05	-35.82	-359.11	-436.79
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)	-11.92	-23.91	-317.05	-35.82	-359.11	-436.79
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)	(11.92)	(23.91)	(317.05)	(35.82)	(359.11)	(436.79)
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)	-11.92	-23.91	-317.05	-35.82	-359.11	-436.79
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	0.00

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Medak, Dist., A.P. Pin : 502 325.
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16	i	Earnings per share (before extraordinary items) of Rs. 2/-each (not annualised): Rs.						
		(a) Basic	-0.02	-0.04	-0.50	-0.06	-0.56	-0.69
		(b) Diluted	-0.02	-0.04	-0.50	-0.06	-0.56	-0.69
16	ii	Earnings per share (after extraordinary items) of Rs. 2/-each(not annualised): Rs.						
		(a) Basic	-0.02	-0.04	-0.50	-0.06	-0.56	-0.69
		(b) Diluted	-0.02	-0.04	-0.50	-0.06	-0.56	-0.69
		See accompanying notes to the financial results						
		Part II						
		Particulars	3 months ended 30.09.2013	Preceding 3 Months ended 30.06.2013	Corresponding 3 months ended 30.09.2012 in the previous year	Year to date figures for current year ended 30.09.2013	Year to date figures for current year ended 30.09.2012	Current year ended 31.03.2013
			Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A		PARTICULARS OF SHAREHOLDING						
1		Public Shareholding						
		Number of Shares	55935075	55935075	55935075	55935075	55935075	55935075
		Percentage of Shareholding	87.59	87.59	87.59	87.59	87.59	87.59
2		Promoters and Promoter Group Shareholding						
	a)	Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
		Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
		Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
		Percentage of Shares(as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
	b)	Non-encumbered						
		Number of Shares	7923925	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%	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%	12.41%
		Particulars	3 months ended 30.09.2013					
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						
Particulars	3 months ended 30.09.2013	3 months ended 30.06.2013	Corresponding 3 months ended in the 30.09.2012 previous year	Year to date figures for the current year ended 30.09.2013	Year to date figures for the current year ended 30.09.2012	Previous Accounting Year ended 31.03.2013
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Segment Revenue						
a Manufacturing	0.00	0.00	0.67	0.00	3.23	13.30
b Trading	0.00	120.25	0.00	120.25	10.07	213.96
c Un-allocated						
Total	0.00	120.25	0.67	120.25	13.30	227.26
Less: Inter segment revenue	0.00	0.00	0.00	0.00	0.00	0.00
Net sales / Income From Operations	0.00	120.25	0.67	120.25	13.30	227.26
2 Segment Results (Profit (+)/Loss(-) before tax and interest from each segment						
a Manufacturing	-9.16	-2.76	-302.70	-11.92	-304.50	-377.17
b Trading	-3.15	-21.12	0.00	-24.27	-24.82	3.49
Total	-12.31	-23.88	-302.70	-36.19	-329.32	-373.68
Less: i) Interest	-0.01	0.03	-14.62	-0.04	-30.95	63.11
ii) Other unallocable expenditure	0.00	0.00	0.27	0.00	1.16	0.00
Add: iii) Un-allocable income	0.40	0.00	0.00	0.40	0.00	0.00
Total Profit / (Loss) Before Tax	-11.92	-23.91	-317.05	-35.83	-359.11	-436.79
3 Capital Employed (Segment assets-segment Liabilities)						
a Manufacturing	356.00	54.10	567.03	356.00	567.03	491.23
b Trading	274.22	588.00	412.87	274.22	412.87	174.78
c Un-allocated						
Total	630.22	642.10	979.90	630.22	979.90	666.01
Notes:						
1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 26th October, 2013.						
2. Interest on Bank loan has been not provided as Company is in process of restructuring of Bank Loan. Thus net loss to that Amount has been reduced as per Accounting						
3. Income Tax will be provided at the year end and as there is loss ,provision for Income Tax not made.						
4. No depreciation has been charged during the period, as there is no manufacturing activity in plant.						
5. The Company has Two Segment as per Accounting Standard - 17 of ICAI. There were no manufacturing or trading activities during the quarter.						
6. Previous periods figures have been regrouped , where ever required.						
For Globus Corporation Ltd.  Dr. Mahendra Shah Director						
Place: Mumbai Date : 26th October, 2013						

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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, 2013**. 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 : 26.10.2013

