



GLOBUS CORPOORATION LIMITED

(Previously Know as Karuna Cables Limited)

An ISO 9001:2008 Certified Company

STATEMENT OF AUDITED RESULT FOR THE QUARTER AND YEAR ENDED 31.03.2014						
PART-I						
	Particulars	3 months ended 31.03.2014	Preceding 3 Months ended 31.12.2013	Corresponding 3 months ended 31.03.2013 in the previous year	Current year ended 31.03.2014	Previous year ended 31.03.2013
		Audited	Reviewed	Audited	Audited	Audited
1	Income from Operations					
(a)	Net sales/income from operations (Net of Excise Duty)	14.40	4.00	213.96	138.57	227.26
(b)	Other operating income					
	Total income from operations (net)	14.40	4.00	213.96	138.57	227.26
2	Expenses					
(a)	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
(b)	Purchases of stock-in-trade	0.00	0.00	232.90	118.76	232.90
(c)	Changes in inventories of finished goods, work-in-progress and stock- in- trade	143.72	3.96	133.65	160.93	437.01
(d)	Employee benefits expense	17.64	21.99	9.46	47.98	21.42
(e)	Depreciation and amortisation expense,(Refer note)	29.85	0.00	21.58	29.85	28.68
(f)	Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	9.59	40.23	9.59	65.83	83.97
	Total Expenses	200.8	66.18	407.18	423.35	803.98
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-186.40	-62.18	-193.22	-284.78	-576.72
4	Other Income	0.02	0.02	200.80	0.44	203.04
5	Profit / (Loss) from ordinary activities before Finance costs and exceptional items (3+4)	-186.38	-62.16	7.58	-284.34	-373.68
6	Finance Costs	0.11	3.88	13.01	4.03	63.11
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	-186.49	-66.04	-5.43	-288.37	-436.79
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7-8)	-186.49	-66.04	-5.43	-288.37	-436.79
10	Tax Expense - Current Tax	0.00	0.00	0.00		0.00
11	Net Profit / (Loss) from ordinary activities after tax(9-10)	(186.49)	(66.04)	(5.43)	(288.37)	(436.79)
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)	-186.49	-66.04	-5.43	-288.37	-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
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00

Registered Office

102, Sanjay Chambers,
Choubal Lane, Opera House,
Mumbai - 400 004.
Ph.: 022-2387 3609
Fax : 022- 2387 3609
E-mail : mumbai@globuscorp.co

Hyderabad Office

76-B, Street No. 3,
Vengalrao Nagar,
Hyderabad - 500 038.
Ph.: 040-3297 6686, 2371 3281
Fax: 040-2381 3010
E-mail : hyderabad@globuscorp.co

Works

102A,
S. V. Co-op., Industrial Estate,
IDA Bollaram, Jinnaram (M),
Medak, Dist., A.P. Pin : 502 325.
Ph.: 040-3297 6685