

### Date: 14.02.2023

To The Manager Listing Department BSE Ltd Phiroze Jeejeebhoy Towers Dalal Street, Mumbai – 400 001

Metropolitan Stock Exchange of India Ltd Building A, Unit 205A, 2nd Floor, Piramal Agastya Corporate Park, L.B.S Road, Kurla West, Mumbai - 400 070

Sub: Outcome of Board Meeting held on 14.02.2023.Ref: Globe Multi Ventures Ltd (Formerly known as Globe Commercials Limited), Scrip Code: 540266

With reference to the above subject, we wish to inform you that the Board of Directors of the Company at their meeting held on Tuesday i.e. 14.02.2023 has considered and approved the following:

- 1. Un-audited Financial Results for the Quarter ended 31<sup>st</sup> December, 2022.
- 4. Limited Review Report for the Quarter ended 31<sup>st</sup> December, 2022.

The meeting of the Board of Directors commenced at 4.00 P.M and concluded at 6.40 P.M

This is for your information and records.

Thanking you.

Yours faithfully For Globe Multi Ventures Ltd (Formerly known as Globe Multi Ventures Ltd)

S. Kamesware

Sivalenka Kameswari Director DIN: 00412669

### **GLOBE MULTI VENTURES LIMITED**

CIN L52110MH1985PLC293393 Corp. Off: Plot No. 54 & 55,A.G. Arcade, Balaji Co-operative Society, Transport Road, Secunderabad - 500009, Telangana Regd. off: Office No. 51, V Mall, Ground Floor, Asha Nagar, Thakur Complex, Kandivili (East), Mumbai - 400101, M.H Ph: 040 - 40123364, E-mail:- globemultiventures@gmail.com,www.globecommercialsltd.com

## Formerly Known as Globe Commercials Limited CIN: L52110MH1985PLC293393 **GLOBE MULTI VENTURES LIMITED**

# Corp Off: Plot No 54 55, AG Arcade, Balaji Co Operative Housing Society, Transport Road, Secunderabad, Telangana - 500009 Regd Off: No.51, V Mall, Ground Floor, Asha Nagar, Thakur Complex, Kandivili (East), Mumbai-400101 Email: globecommercialltd@gmail.com Website: www.globecommercial.com

	Quarter ended		Quarter ended		9 MONTHS PERIOD ENDED	2	Vear Ended
Sr. No.	Particulars	31-12-2022	30-09-2022	30-12-2021	31-12-2022		31-03-2022
		(UnAudited)	(UnAudited)	(UnAudited)	(UnAudited)	(UnAudited)	(Audited)
-	Revenue from Operations	3,862.21	3,568.62	2,158.64	10,741.50	6,614.48	10,256.68
=	Other Income		,			-	
Ш	Total Revenue (I+II)	3,862.21	3.568.62	2.158.64	10 741 50	6 614 48	10 261 02
V	Expenses					0,017.70	10,20
	(a) Cost of Materials consumed						
	(b) Purchases of stock-in-trade	3.712.02	3.475.65	2.176.03	10 454 02	6 660 55	10 173 66
	(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	(78.12)	18.48	(77.06)	(78 17)	1346 371	11/10 26
	(d) Employee benefits expense	3.12	2.76	1 40	8 74	12 Y 2	17 08
	(e) Finance Costs					0.00	
	(f) Depreciation and amortisation expense						0.02
	(g) Other expenses	14.16	11.20	8.74	37.40	71.38	85.44
	Total expenses(IV)	3651.18	3508.09	2109.11	10421.54	6392.24	10121.96
<	Profit/(loss) before exceptional items and tax (III - IV)	211.03	60.54	49.53	319.96	222.24	139.06
	Exceptional Items						
VII	Profit/ (loss) before exceptions items and tax(V-VI)	211.03	60.54	49.53	319.96	222.24	139 06
VIII	Tax Expense						
	(1) Current Tax	54.87	16.34	12.88	94.10	60.37	38.74
	(2) Deferred tax						
IX I	Profit /(loss) for the period from continuing operations(VII-VIII)	156.16	44.20	36.65	225.86	161.87	100 87
×	Profit/(Loss) from discontinued operations						
×	Tax expenses of discontinued operations						
XII II	Profit /(Loss) From discontinued operations (after tax) (X-XI)						
XIII F	Profit/(Loss) for the period (IX+XII)	156.16	44.20	36.65	225.86	161.87	100.87
XIV (	Other Comprehensive Income						
	A. (i) Items that will not be reclassified to profit or loss	1					
(	(ii) Income tax relating to items that will not be reclassified to profit or loss						
E	B. (i) Items that will be reclassified to profit or loss						
-	(ii) Income tax relating to items that will be reclassified to profit or loss						





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(b) Diluted	(a) Basic	IIX Earning	(2) Diluted	(1) Basic	XVIII Earnin	(2) Diluted	(1) Basic	XVII Earnin	XVI Paid u	XV Total C
uted	sic	Earnings Per equity share(for discontinued & continuing operation)	uted	sic	Earnings per equity share (for discontinued operation):	uted	sic	Earnings per equity share (for continuing operation):	Paid up equity share capital (Face value of Rs.10/- each)	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other.comprehensive Income for the period )
5.20	5.20					5.20	5.20		300.10	156.16
1.47	1.47					1.47	1.47		300.10	44.20
1.22	1.22					1.22	1.22		300.10	36.65
7.53	7.53					7.53	7.53		300.10	225.86
5.39	5.39					5.39	5.39		300.10	161.87
3.36	3.36					3.36	3.36		300.10	100.82

Notes

The said results were reviewed by the audit committee and approved by the Board of Directors at their meeting held on 14th February, 2023.

Figures for previous year/period have been regrouped/ rearranged wherever considered necessary, to confirm to the classification for the current quarter/year.

1) 2) 4) The Statutory Auditors of the Company have carried a Limited Review of the above results as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

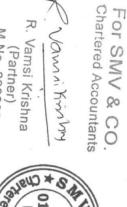
The Company has adopted Indian Accounting standards (Ind AS) with effect from 01st April, 2017 and accordingly, the above results have been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 prescribed under Section 133 of the Companies Act, 2013.

or Globe Commercials Limited S. I comedue

(DIN: 00412609) S SATYAMURTHY Director

Date: 14/02/2023 Place : HYDERABAD

(DIN: 00412669) **S KAMESHWARI** Director



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M.No. 229292



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## CHARTERED ACCOUNTANTS

 Flat No.103, H.No.2-2-1105/35&37, Reliance Avan's Arena, Tilak Nagar, Hyderabad-500044, Telangana

 E - Mail : <a href="mailto:smvandcohyd@gmail.com">smvandcohyd@gmail.com</a> Mobile : 99660 04380

### LIMITED REVIEW REPORT PURSUANT REGULATION 33 OF THE SEBI (LODR) REGULATIONS 2015

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### THE BOARD OF DIRECTORS GLOBE MULTI VENTURES LIMITED (formerly known as GLOBE COMMERCIALS LTD)

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of Globe Multi Ventures Limited (formerly known as Globe Commercials Ltd) ("the Company") for the Quarter ended December,31, 2022 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

The preparation of this statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ("IND AS 34"), prescribed under section 133 of the companies act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India is the responsibility of the company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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.

### UDIN: 23229292BGSXAA9691



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 recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.



For SMV & CO Chartered Accountants

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R VAMSI KRISHNA Partner Membership No: 229292

### UDIN: 23229292BGSXAA9691

Date: 14.02.2023 Place: Hyderabad