

To,

Dated: 09.08.2022

BSE Limited
P. J. Towers, Dalal Street,
Mumbai – 400 001

SUB: <u>UN-AUDITED FINANCIAL RESULTS AND LIMITED REVIEW REPORT FOR THE QUARTER ENDED 30TH JUNE, 2022</u>

Dear Sir,

Pursuant to the Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), Please find enclosed herewith the Un-audited Financial Results and Limited Review Report of the Company for the quarter ended 30th June, 2022.

You are requested to take the same on your records.

Thanking You,

Yours faithfully,

For Globus Power Generation Limited

For Globus Power Generation Limited.

Urmil Kakkar

company secretary

(Company Secretary)



Padam Dinesh & Co.

Chartered Accountants

11/6-B, IInd Floor, Shanti Chambers, Pusa Road, New Delhi - 110.005

To Board of Directors Globus Power Generation Limited New Delhi

Sub: Limited Review Report quarter ended on 30.6.2022

We have reviewed the accompanying statement of unaudited financial results (IND AS) of Globus Power Generation Limited for the quarter ended 30th June, 2022, attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement is the responsibility of the Company's Management and has been approved by the 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) 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results and financial position prepared in accordance with applicable accounting standards i.e. Ind AS prescribed under Section 133 of the Companies Act, 2013 read with Rule 7 of the companies (Accounts) rules, 2014 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 along with clarification issued from time to time including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 09/08/2022 Place: New Delhi



For Padam Dinesh & Co. Chartered Accountants FRN - 009061N

CA. Rakesh Aggarwal

Partner

M.No.-84226

UDIN: 22084226A0AEG8705

Globus Power Generation Limited

(Formerly Known as Globus Constructors & Developers Limited)
CIN: L40300RJ1985PLC047105 E mail: globuscdl@gmail.com Ph: 0141-4025020
Regd Off: Shyam House, Plot No 3, Amrapali Circle, Vaishali Nagar, Jaipur-302021

Corp Off: A-60 Naraina Industrial Area,Phase-1, New Delhi-110028
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0.00 0.00 0.00 6.95 9.02 1.28 11.83 17.60 9.13 (14.83) (17.60) (9.13) (14.83) (17.60) (9.13) (14.83) (146.91) (9.13) (0.00) 0.00 0.00		-
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0.00 0.00 0.00 6.95 9.02 1.28 14.83 17.60 9.13		5
0.00 0.00 0.00 6.95 9.02 1.28	Total Expenses	
0.00 0.00 0.00	f. Other expenses	
	e. Depreciation and amortisation expense	
0.00 0.00 0.00 0.00	d. Finance Costs	
7.88 8.58 7.85 32.19	c. Employees benefits expense	
0.00 0.00 0.00 0.00	and stock in trade.	
oods, work in progress	b. Changes in inventories of Finished goods, work in progress	
0.00 0.00 0.00 0.00	a. Purchase of Stock In trade	
	4 Expenses	4
0.00	3 Total Revenue (1+2)	w
0.20 0.00	2 Other Income	2
0.00	1 Revenue From Operations	1
Reviewed Reviewed Reviewed Audited		
(1) (2) (3) (4)		
30-06-2022 31-03-2022 30-06-2021 31-03-2022		
3 months ended Preceding 3 months Corresponding 3 Year Ended	No Particulars	S.No
(Rs in Lakhs)		

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(2) Diluted	(1) Basic		Earnings per equity share								
Basic		Earnings per equity share (of RS. 10/-each) (non annualised)		Paid up Equity share capital (Face value of share Rs. 10- each)	(Loss) for the period (after tax) and Other Comprehensive Income (Net of tax)] (13+14) Paid up Equity share capital (Face value of share Rs. 10-each	Total Comprehensive Income for the period [Comprising Profit (Loss) for the period (after tax) and Other Comprehensive Income (Net of tax)] (13+14) Paid up Equity share capital (Face value of share Rs. 10- each)	Items that will not be reclassified to profit or loss Total Comprehensive Income for the period [Com (Loss) for the period (after tax) and Other Compre Income (Net of tax)] (13+14) Paid up Equity share capital (Face value of share Income (Income	Other Comprehensive Income Items that will not be reclassification of the reclassification of the period (after tax) Income (Net of tax)] (13+14) Paid up Equity share capital (Factorian of the period of the per	Profit (Loss) for the period (9+12) Other Comprehensive Income Items that will not be reclassified Total Comprehensive Income for (Loss) for the period (after tax) an Income (Net of tax)] (13+14) Paid up Equity share capital (Face	Profit/(loss) from discontinued operations (after tax) (10+11) Profit (Loss) for the period (9+12) Other Comprehensive Income Items that will not be reclassified to profit or loss Total Comprehensive Income for the period [Comprising Profit (Loss) for the period (after tax) and Other Comprehensive Income (Net of tax)] (13+14) Paid up Equity share capital (Face value of share Rs. 10- each)	Tax expense of discontinued operations Profit/(loss) from discontinued operations Profit (Loss) for the period (9+12) Other Comprehensive Income Items that will not be reclassified to profit (Loss) for the period (after tax) and Oth Income (Net of tax)] (13+14) Paid up Equity share capital (Face value)
lgs per equity share (c	igs per equity share (c		p Equity share capita		for the period (after t le (Net of tax)] (13+1	Comprehensive Incom for the period (after t ie (Net of tax)] (13+1	that will not be reclas Comprehensive Incom for the period (after 1 ne (Net of tax)] (13+1	Comprehensive Incorthat will not be reclased that will not be reclased that will not be reclased that will not be reclased to the period (after the period (after the period (13+1)).	(Loss) for the period (Comprehensive Incorthat will not be reclasting Comprehensive Incortor the period (after the period (after the period (13+1))	(Loss) from discontinu (Loss) for the period (Comprehensive Incor that will not be reclase Comprehensive Incor for the period (after the	(loss) from discontinued (Loss) for the period (Comprehensive Incorthat will not be reclassive Incorthat will not de reclassive Inco
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(Face value of s	(Face value of s f RS. 10/-each)	(Face value of s		ax) and Other C 4)		e for the period	sified to profit of the period	sified to profit o	9+12) ne sified to profit of	9+12) 9+12) ne sified to profit of the period	9+12) 9-12) e for the period
of share Rs. 10-	of share Rs. 10-	of share Rs. 10-		r Comprehensi	od [Comprisin		it or loss	it or loss	it or loss	it or loss	is (after tax) (1
•		lised)	- each)	ive		ng Profit	ng Profit	ng Profit	ng Profit	10+11)	10+11) 18 Profit
0.35			9894.85	348.32			363.15	363.15	(14.83)	0.00 (14.83) 363.15	0.00 (14.83) 363.15
U.				2			, or	01	5	6	5
0.02			9894.85	71.17	,	3	168.03	168.03	(146.91)	0.00 (146.91)	0.00 (146.91) 168.03
	(0.53)		9894.85	(524.76)			(515.63)	(515.63)	(9.13) (515.63)	(9.13) (9.13) (515.63)	0.00 (9.13) (515.63)
	(0.07)		9894.85	(66.65)			116.86	116.86	(1)		(183

Notes

- meeting held on 09.08.2022. 1. The above results for the quarter ended 30th June, 2022 are reviewed by the audit committee and taken on record by the board of directors in their
- fair view of it's affairs as per Ind-As. 2. The above results are Ind-AS compliant. The management has exercised necessary due diligence to ensure that the financial results provide a true and

For & on behalf of Board of Directors of **Globus Power Generation Ltd**

For Globus Power Generation Limited.

Director

Date: 09.08.2022

Place: New Delhi

Director

Globus Power Generation Limited

(Formerly Known as Globus Constructors & Developers Limited)

CIN: L40300RJ1985PLC047105 E mail: globuscdl@gmail.com Ph: 0141-4025020

Regd Off: Shyam House, Plot No 3, Amrapali Circle, Vaishali Nagar, Jaipur-302021

Corp Off: A-60 Naraina Industrial Area, Phase-1, New Delhi-110028

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Particulars	3 months ended	Preceeding 3	Corresponding 3	1
		months ended	months ended	Year Ended
	30-06-2022	31-03-2022	30-06-2021	31-03-2022
	(I)	(2)	(3)	(4)
	Reviewed	Reviewed	Reviewed	Audited
Total Income from Operations	0.00	0.00	0.00	0.00
Net Profit /(I oss) for the period (before Tay Exceptional items)	(14 02)	(17 (0)	011	
NATURE OF THE PARTY OF THE PART	(2000)	(2,100)	(5.1.5)	(103.31)
INCLIFICATION (LOSS) for the period before Tax (after Exceptional Items)	(14.83)	(146.91)	(9.13)	(183.51)
Net Profit /(Loss) for the period after Tax (after Exceptional items)	(14.83)	(146.91)	(9.13)	(183.51)
Total Comprehensive Income for the year(comprising Profit/(Loss) for the				
period (after Tax) and Other Comprehensive Income(after tax))	348.32	21.12	(524.76)	(66.65)
Equity Share Capital (Paid up) (Face Value of the share Rs.10/-each)	9,894.85	9,894.85	9,894.85	9.894.85
Reserve (excluding Revaluation Reserves as per Audited Balance Sheet of				
previous accounting year)	(8322.45)	(8670.77)	(9128.89)	(8670.77)
Earnings Per Share (of Rs 10/- each) (not annualised)				
a) Basic	0.35	0.02	(0.53)	(0.07)
b) Diluted	0.35	0.02	(0.53)	(0.07)

held on 09.08.2022. The said results has been reviewed by the Statutory Auditors of the Company. 1. The Financial Results for the quarter ended 30.06.2022 have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings

stock exchange website BSE www.bseindia.com and on Company's website www.gpgl.in. 2. The above is an extract of the detailed format of the Quarter ended 30.06.2022 financial results filed with stock exchange pursuant to regulations 33 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulation 2015. The Full format of these results, are available on the By Order of the board

For Globus Power Generation Limited

For Globus Power Generation Limited

Date :09.08.2022 Place: New Delhi

Director