



Globus Power Generation Ltd.

To,

Dated: 11.02.2022

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

**SUB: UN-AUDITED FINANCIAL RESULTS AND LIMITED REVIEW REPORT FOR THE
QUARTER ENDED 31ST DECEMBER, 2021**

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 31st December, 2021.

You are requested to take the same on your records.

Thanking You,

Yours faithfully,

For Globus Power Generation Limited

For Globus Power Generation Limited.

company secretary

Urmil Kakkar
(Company Secretary)



Padam Dinesh & Co.

Chartered Accountants

11/6-B, IInd Floor, Shanti Chambers,
Pusa Road, New Delhi - 110 005

c/c

**To Board of Directors
Globus Power Generation Limited
New Delhi**

Sub: Limited Review Report quarter ended on 31.12.2021

We have reviewed the accompanying statement of unaudited financial results (IND AS) of Globus Power Generation Limited for the quarter ended 31st December, 2021, attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified from time to time.

The quarterly Financial results as well as the year to date financial results have been prepared on the basis of reviewed financial results up to the end of the quarter. They are the responsibility of the Company's Management and has been approved by the Board of Director. Our responsibility is to express an opinion on these financial results based on our review of such financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in the Ind- AS - 34 'Interim Financial Reporting', prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India.

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: 11/02/2022
Place: New Delhi



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

CA. Rakesh Aggarwal

Partner

M.No.-84226

UDIN: 22084226 ABH WXN 9799

Globus Power Generation Limited

(Formerly Known as Globus Constructors & Developers Limited)

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

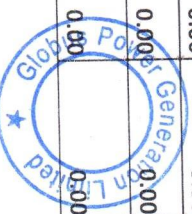
Regd Off: Shyam House, Plot No. 3, Amrapali Circle, Vaishali Nagar, Jaipur-302021

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

Statement Of Unaudited Financial Results for the quarter ended 31st Dec 2021

(Rs in Lakhs)

S.No	Particulars	3 months ended 31-12-2021 (1)	Preceding 3 months ended 30-09-2021 (2)	Corresponding 3 months ended 31-12-2020 (3)	Year to Date 31-12-2021 (4)	Corresponding Year to Date 31-12-2020 (5)	Year Ended 31-03-2021 (6)
		Reviewed	Reviewed	Reviewed	Reviewed	Reviewed	Audited
1	Revenue From Operations	0.00	0.00	0.00	0.00	0.00	0.00
2	Other Income	0.00	0.00	0.08	0.00	0.08	0.28
3	Total Revenue (1+2)	0.00	0.00	0.08	0.00	0.08	0.28
4	Expenses						
	a. Purchase of Stock In trade	0.00	0.00	0.00	0.00	0.00	0.00
	b. Changes in inventories of Finished goods, work in progress and stock in trade.	0.00	0.00	0.00	0.00	0.00	0.00
	c. Employees benefits expense	7.86	7.90	7.11	23.61	21.00	28.32
	d. Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
	e. Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
	f. other Expenses	6.84	4.86	3.20	12.98	8.37	16.96
	Total Expenses	14.70	12.76	10.31	36.59	29.37	45.28
5	Profit/(Loss) before Exceptional Items & Tax (3-4)	(14.70)	(12.76)	(10.24)	(36.59)	(29.29)	(45.00)
6	Exceptional items	0.00	0.00	0.00	0.00	0.00	2264.53
7	Profit/(Loss) before Tax (5-6)	(14.70)	(12.76)	(10.24)	(36.59)	(29.29)	(2309.53)
8	Tax expense	0.00	0.00	0.00	0.00	0.00	5.48
9	Profit / (Loss) after tax from continuing operations (7-8)	(14.70)	(12.76)	(10.24)	(36.59)	(29.29)	(2315.01)
10	Profit/(loss) from discontinued operations before Tax	0.00	0.00	0.00	0.00	0.00	0.00
11	Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
12	Profit/(loss) from discontinued operations (after tax) (10+11)	0.00	0.00	0.00	0.00	0.00	0.00



13	Profit (Loss) for the period (9+12)	(14.70)	(12.76)	(10.24)	(36.59)	(29.29)	(2315.01)
14	Other Comprehensive Income Items that will not be reclassified to profit or loss	(24.91)	489.37	137.98	(51.17)	179.66	579.27
15	Total Comprehensive Income for the period [Comprising Profit (Loss) for the period (after tax) and Other Comprehensive Income (Net of tax)] (13+14)	(39.61)	476.61	127.75	(87.76)	150.37	(1735.74)
16	Paid up Equity share capital (Face value of share Rs. 10/- each)	9894.85	9894.85	9894.85	9894.85	9894.85	9894.85
17	Earnings per equity share (of RS. 10/-each) (non annualised)						
	(1) Basic	(0.04)	0.48	0.13	(0.09)	0.15	(1.75)
	(2) Diluted	(0.04)	0.48	0.13	(0.09)	0.15	(1.75)

Notes

1. The above results for the quarter ended 31st Dec, 2021 are reviewed by the audit committee and taken on record by the board of directors in their meeting held on 11th Feb, 2022.
2. The above results for the quarter ending 31st Dec, 2021 and corresponding period ending 31st Dec, 2020 are Ind-AS compliant.



[Signature]

Director

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

Place : New Delhi

Date : 11/02/2022

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

Extracts Of Unaudited Financial Results for the Quarter Ended 31st Dec 2021

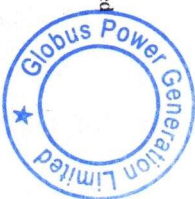
Particulars	3 months ended 31-12-2021 (1)	Preceding 3 months ended 30-09-2021 (2)	Corresponding 3 months ended 31-12-2020 (3)	Year to Date 31-12-2021 (4)	Year to Date 31-12-2020 (5)	Year Ended 31-03-2021 (6)
Total Income from Operations	Reviewed 0.00	Reviewed 0.00	Reviewed 0.00	Reviewed 0.00	Reviewed 0.00	Audited 0.00
Net Profit/(Loss) for the period (before Tax, Exceptional items)	(14.70)	(12.76)	(10.24)	(36.59)	(29.29)	(45.00)
Net Profit/(Loss) for the period before Tax (after Exceptional items)	(14.70)	(12.76)	(10.24)	(36.59)	(29.29)	(2,310)
Net Profit/(Loss) for the period after Tax (after Exceptional items)	(14.70)	(12.76)	(10.24)	(36.59)	(29.29)	(2,315)
Total Comprehensive Income for the year (comprising Profit/(Loss) for the period (after Tax) and Other Comprehensive Income (after tax))	(39.61)	476.61	127.75	(87.76)	150.37	(1,735.74)
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	9,894.85	9,894.85
Reserve (excluding Revaluation Reserves as per Audited Balance Sheet of previous accounting year)	(8691.89)	(8652.28)	(6718.02)	(8691.89)	(6718.02)	(8604.13)
Earnings Per Share (of Rs 10/- each) (not annualised)						
a) Basic	(0.04)	0.48	0.13	(0.09)	0.15	(1.75)
b) Diluted	(0.04)	0.48	0.13	(0.09)	0.15	(1.75)

Notes

1. The Financial Results for the quarter ended 31.12.2021 have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 11/02/2022. The said results has been reviewed by the Statutory Auditors of the Company.

2. The above is an extract of the detailed format of the Quarterly ended 31.12.2021 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 stock exchange website BSE: www.bseindia.com and on Company's website www.gpgl.in.

By Order of the board
For Globus Power Generation Limited



Director

Place : New Delhi

Date : 11/02/2022