

Dt: 15.02.2022

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

Metropolitan Stock Exchange of India Ltd
(Formerly known as “MCX Stock Exchange Ltd)
Vibhyor Towers, 4th floor,
Bandra Kurla Complex,
Bandra (E), Mumbai – 400 098

Sub: Outcome of Board Meeting under Regulation 30 read with Regulation 33 (3) of SEBI (Listing Obligations and Disclosure requirements) Regulations 2015.

Ref: Globe Commercials Limited, Scrip Code: 540266.

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With reference to the above subject, this is to inform the Exchange that at the Board Meeting of M/s Globe Commercials Limited held on Tuesday, the 15th of February, 2022 at the Corporate Office of the Company, the following were duly considered and approved by the Board:

1. Unaudited Financial Results for the Third Quarter and Nine months ended 31st December 2021.
2. Limited Review report for Quarter ended and Nine months ended 31st December, 2021.
3. Under the business with permission of the chairman, shifting of Registered Office in the same city from 04, Prathmesh Leela CHS Ltd, new MHB Colony, Gorai Rd, Near Sai Leela Hospital, Mumbai – 400 091, to Office No: 51, V Mall, Ground Floor, Asha Nagar, Thakur Complex, Kandivili east, Mumbai – 400 101 has been approved,


The meeting of the Board of Directors commenced at 1.00 P.M and concluded at 2.10 P.M.

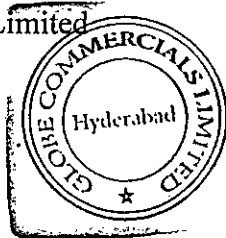
This is for your information and records please.

Thanking you.

Yours faithfully

For Globe Commercials Limited

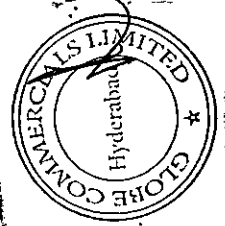
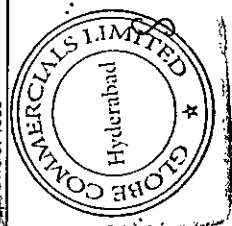

Satya Murthy Sivalenka
Director
Din 00412609



Encl: as above

(Rs. In Lakhs, unless otherwise stated)

Sr. No.	Particulars	9 MONTHS PERIOD ENDED				Year Ended
		30-12-2021 (UnAudited)	30-09-2021 (UnAudited)	30-12-2020 (UnAudited)	30-12-2020 (UnAudited)	
I	Revenue from Operations	2,158.64	2,243.38	-	6,614.48	1.10
II	Other Income	-	-	-	-	13.49
III	Total Revenue (I+II)	2,158.64	2,243.38	-	6,614.48	3.12
IV	Expenses					
	(a) Cost of Materials consumed					
	(b) Purchases of stock-in-trade	2,176.03	2,336.51		6,660.55	
	(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	(77.06)	(209.59)		(346.32)	
	(d) Employee benefits expense	1.40	2.87	2.30	6.63	6.61
	(e) Finance Costs					8.97
	(f) Depreciation and amortisation expense					
	(g) Other expenses	8.74	23.33	-	71.38	0.05
	Total expenses(IV)	2109.11	2153.12	2.30	6392.25	6.61
V	Profit/(loss) before exceptional items and tax (III - IV)	49.53	90.26	-2.30	222.23	-3.49
VI	Exceptional Items					-1.26
VII	Profit/ (loss) before exceptions items and tax(V-VI)	49.53	90.26	-2.30	222.23	-3.49
VIII	Tax Expense					-1.26
	(1) Current Tax	12.88	26.88	0.00	60.37	-
	(2) Deferred tax					
IX	Profit/(loss) for the period from continuing operations(VI-VIII)	36.65	63.38	(2.30)	161.86	(3.49)
X	Profit/(Loss) from discontinued operations					
XI	Tax expenses of discontinued operations					
XII	Profit/(Loss) From discontinued operations (after tax) (X-XI)					
XIII	Profit/(Loss) for the period (IX+XII)	36.65	63.38	(2.30)	161.86	(3.49)
XIV	Other Comprehensive Income					
	A. (i) Items that will not be reclassified to profit or loss					
	(ii) Income tax relating to items that will not be reclassified to profit or loss					
	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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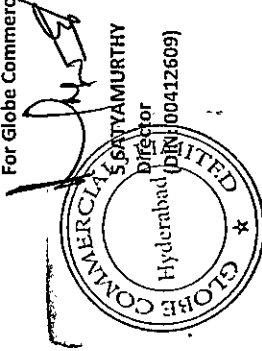
	36.65	63.38	(2.30)	161.86	(3.49)	(1.26)
XV Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other comprehensive Income for the period)	300.10	300.10	300.10	300.10	300.10	300.10
XVI Paid up equity share capital (Face value of Rs.10/- each)						
XVII Earnings per equity share (for continuing operation):						
(1) Basic	1.22	2.11	(0.08)	5.39	(0.12)	(0.04)
(2) Diluted	1.22	2.11	(0.08)	5.39	(0.12)	(0.04)
XVIII Earnings per equity share (for discontinued operation):						
(1) Basic						
(2) Diluted						
IX Earnings Per equity share (for discontinued & continuing operation)						
(a) Basic	1.22	2.11	(0.08)	5.39	(0.12)	(0.04)
(b) Diluted	1.22	2.11	(0.08)	5.39	(0.12)	(0.04)

Notes

- 1) The said results were reviewed by the audit committee and approved by the Board of Directors at their meeting held on 15th February, 2022.
- 2) Figures for previous year/period have been regrouped/ rearranged wherever considered necessary, to conform to the classification for the current quarter/year.
- 3) 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.
- 4) 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.

Place : HYDERABAD
Date: 15/02/2022

For Globe Commercials Limited



S. SATYAMURTHY
Director
(DIN: 00412609)



S. KAMESHWARI
Director
(DIN: 00412669)

For SMV & CO.
Chartered Accountants

R. Vamsi Krishna

R. Vamsi Krishna
(Partner)

M No: 229292



CHARTERED ACCOUNTANTS

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

E - Mail : smvandcohyd@gmail.com, cavamshi.rottela@gmail.com

Mobile : 9966004380

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

TO

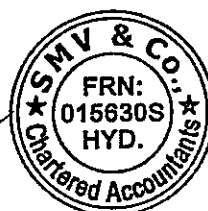
THE BOARD OF DIRECTORS
GLOBE COMMERCIALS LTD

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of Globe Commercials Ltd ("the Company") for the Quarter and Nine months ended December 31, 2021 ("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.

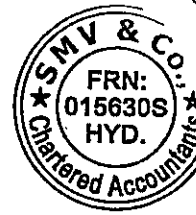
We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform 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.

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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
FRN: 015630S



R. Vamsi Krishna

R VAMSI KRISHNA
Partner
Membership No: 229292

Date: 15.02.2021
Place: Hyderabad