GLOBE COMMERCIALS LIMITED

CIN: - L52110MH1985PLC293393

Registered Office: - 04, Prathmesh Leela CHS Ltd, new MHB Colony, Gorai Rd, Near Sai Lee Hospital, Mumbai - 400091

E-mail:- globecommercialItd@gmail.com; Website: www.globecommercial.com

May 28, 2018

To, Metropolitan Stock Exchange of India Ltd. (Formerly known as "MCX Stock Exchange Limited") Vibgyor Towers, 04th Floor, Bandra Kurla Complex, Bandra (E), Mumbai - 400 098.

Deputy General Manager, Department of Corporate Service, BSE LIMITED. Floor I, Rotundra Building, Dalal Street, Mumbai - 400 001.

Sub: Declaration with respect to audit report with unmodified opinion for the financial year ended on March 31, 2018.

Ref: GLOBE COMMERCIALS LIMITED Scrip code: 540266

Dear Sir.

Pursuant to clause 4.1 of SEBI Circular No. CIR/CFD/CMD/56/2016 dated May 27, 2016 we hereby declare that the Auditor of the Company M/s. A Shyam C. Agrawal & Co. Statutory Auditor of the Company has issued the Audit report for the financial year ended on March 31, 2018 with

Thanking You,

SECTION

Yours truly,

OMMERCIALS LIMITED

OPRASAD MEGHSHYAM BAGWE 07408988

Designation: Managing Director

GLOBE COMMERCIALS LIMITED

CIN: - L52110MH1985PLC293393

Registered Office: - 04, Prathmesh Leela CHS Ltd, new MHB Colony, Gorai Rd, Near Sai Lee Hospital,

E-mail:- globecommercialitd@gmail.com; Website: www.globecommercial.com

May, 28, 2018

Metropolitan Stock Exchange of India Ltd. (Formerly known as "MCX Stock Exchange Limited") Vibgyor Towers, 04th Floor, Bandra Kurla Complex, Bandra (E), Mumbai - 400 098.

To, Deputy General Manager, Department of Corporate Service, BSĒ LIMITED. Floor I, Rotundra Building, Dalal Street, Mumbai - 400 001.

Subject: Approval of Audited standalone Financial Results for the quarter and year ended March 31, 2018 along with Declaration and Auditors Certificates.

Ref: GLOBE COMMERCIALS LIMITED Scrip code: 540266

Dear Sir,

In pursuance of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations,

- 1. Audited standalone financial results for the quarter and year ended March 31, 2018.
- 2. Statement of Assets and Liabilities for the half year ended March 31, 2018.
- 3. Declaration with respect to financial Results for the year ended March, 2018
- 4. Auditors report for the year ended March 31, 2018.

You are requested to kindly take the same on your record.

Thanking You,

Yours truly

For G

MERCIALS LIMITED

CASH DMEGHSHYAM BAGWE

DIN: 07408988

Designation: Director

Encl: as above

CA.S.C. Agrawal

B. Com., (Hons.) L.L.B., F.C.A., OISA (ICAI)

Shyam C. Agrawal & Co.

14, Nityanand Nagar-il
Opp. Bank Of Maharashtra,
Near Gandhi Diagnostic Center,
Andheri (East), Mumbai-400069.
Tel.: (o)2684 0916 Tele Fax: 26835699
E-Mall: shyam31774@yahoo.com

To,
Board of Directors of
GLOBE COMMERCIALS LIMITED

We have audited the accompanying financial results of GLOBE COMMERCIALS LIMITED for the quarter ended March 31, 2018 and the year to date results for the period April 1, 2017 to March 31, 2018, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management.

Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us the statement

(i) is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

(ii) give a true and fair view of the net profit and other financial information for the quarter ended March 31, 2018 as well as well as the year to date results for the period from April 1, 2017 to March 31, 2018.

For M/s Shyam C. Agrawal & Co.

Charge No. 1 10243W

(Membership Number: 031774)

Place: Mumbai Date: 28-05-2018

City Office: 3/910-L, Navjivan Society, Lamington Road, Mumbai - 400 008. e Tel.: 2307 3538 / 6633 2710

GLOBE COMMERCIALS LIMITED

Regd Office: 04, Prathamesh Leela, Opp. Don Bosco School, New Link Road, Borivali (West), Mumbai - 400092. Maharashtra CIN: L52110MH1985PLC293393;

Website: www.globecommercial.com; Email: globecommercialitd@gmail.com

Statement of Standalone Audited financial Results for the Quarter and year ended March 31, 2018

Particulars	Sr. Particulars 31.23.18 (Market Particulars) 33.50 32.50 <t< th=""><th>(Rs. in Lains, unless otherwine ended seriods unless otherwine) </th><th></th><th></th><th></th><th>ř</th></t<>	(Rs. in Lains, unless otherwine ended seriods unless otherwine)				ř
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Revenue from Operations Quarter ended 31-03-18 31-12-17	Revenue from Operations Cularitar ended 31-03-18 31-12-17 Other Income Total Revenue (1+8) Expenses (a) Cost of Materials consumed (b) Purchases of stock-in-trade (c) Characase of stock-in-trade (c) Characase of stock-in-trade	encled -97 (1:47 (1:40) 53.50 53.50		California and a second		
Revenue from Operations 31-03-18 31-12-17	Revenue from Operations Particulars Particulars Audited 31-03-18 31-12-17 Other income Total Revenue (1+8) Expenses (a) Cost of Materials consumed (b) Purchases of stock in terms Particulars Quarter ended 31-12-17 (un-Audited) 53.50 53.50	ended -17 fited) 53.50		(C) Channes in the sale		
Particulars 21-23-18 20uarter ended 21-23-18 31-22-17 20ther income 21-23-18 31-22-17 20ther income 21-23-18 21-22-17 20ther income 21-23-18 21-23-1	Particulars 21-21-8 Cluster 31-21-18 Cluster and an analysis of Martin Compositions Cluster and an analysis of Martin Compositions Content of Martin Content of Martin Content Content of Martin Content Content of	ended -17 -17 -53.50		(b) Purchases of stock in January	_	
Revenue from Operations Other Income Total Revenue (1+8) Particulars Outer of Audited) Audited) (un-Audited) 53.50	Revenue from Operations Particulars Particulars 31-03-18 31-12-17 Other income Total Revenue (1+8) Expenses Particulars Audited) (un-Audited) 53.50	encled -17 53.50		(a) Cost of Materials consumed		
Revenue from Operations Particulars 31-03-18 31-12-17 Other income Total Revenue (1-ii) Comparison of the comparis	Revenue from Operations Particulars Particulars 31-03-18 31-12-17 Other income Total Revenue (1-ft) Total Revenue (1-ft) Total Revenue (1-ft)	encled (17)		_		
Particulars Quarter ended 31-03-18 31-12-17 Other income Total Research 4.45 (un-Audited) (un-Audited)	Revenue from Operations Particulars Particulars Audited) Cum-Audited) Cum-Audited) Cum-Audited)	encied	-			
Particulars Quarter ended Revenue from Operations (Audited) Quarter ended (Audited) (un-Audited)	Revenue from Operations Particulars Particulars Audited) (un-Audited)	rended				
Particulars Particulars 1-03-18 31-03-18 31-12-17 (Auditor)	Particulars Particulars Particulars Outlier ended 31-03-18 31-12-17 (Auditor)	ended	1	202	_	
Particulars Particulars 31-03-18 Quarter ended	Particulars Particulars 31-03-18 Quarter ended	encied	1	64		
Particulars	Particulars Outstanding		$\frac{1}{1}$			
	marun 31, 2016					



1) The said results were reviewed by the audit committee and approved by the Board of Directors at their meeting held on 28th May, 2018

(1.74)

1.19

(0.86)

0.38

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

 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
- The Ind AS compliant financial result, pertaining to period ended March 31, 2017 have not been subject to limited review to Audit. However, the management has excercised necessary due deligence to ensure that such financial result provide a true and fair view of its affairs.

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- The statement does not include and AS compliant result for the corresponding previous year ended March 31, 2017 as the same is not mandatory as per SEBrs Circular dated 05th July, 2016.
- 6) The reconciliation of net profit or loss reported in accordance with GAAP to total comprehensive income in accordance with Ind AS given below:

Place : Mumbai Date: May 28, 2018	i call comprehensive income for the period	Other Comprehensive Income	Net profit (Loss) as per Ind AS	ind AS Adjustment : Addi(Less)	Net profit/(Loss) as per previous GAAp(Indian GAAP)	provi
FO GLABE COMMENSALS CO CLABOR AND THE COMMENSALS DIN: 07408988	0	0	0			Corresponding 3 months ended in previous year 31st March 2018 (Refer Note 5)
AM BAGWE	0	0	0	o		Year ended 31st March 2018

	abilities		1k 2Wn 35 35 50
		As at 31-03-2018	As at 31-03-20
(I) Assets		(Audited)	(Audited)
1 Non-current assets			(Addited)
Property, plant and equipment			
Lapital work-in-progress		0.25	0
investment property			 '
Goodwill			
Other intangible assets		57 X	<u> </u>
Intangible assets under development			
Biological assets other than bearer plants			
Investments accounted for using equity method			
Non-current financial assets Non-current investments			
Trade received.		0.25	0.
Trade receivables, non-current Loans, non-current			10 00 00000
Other per grant			
Other non-current financial assets		608.04	599.7
Total non-current financial assets Deferred tax assets (net)			
Other non-current assets			
Total non-current assets			
2 Current assets			
Inventories	- 0 - 0 - 0	608.04	599.7
Current financial asset			
Current investments	\longrightarrow		35 - 30
Trade receivables, current	+		40 40 40 40 40 40
Cash and cash equivalents	\longrightarrow		
Bank halance other than 1			
Bank balance other than cash and cash equivalents Loans, current	2 2 2	0.4	0.15
T Cuttent		0.32	0.32
Other current financial assets			
Total current financial assets		40.00	12 - 14 - 15 - 14 - 15 - 14 - 14 - 14 - 14
Current tax assets (net) Other current assets		0.72	0.47
Total current assets		12 pa 6	
Non-current assets Non-current assets classified as held for sale		0.99	1.98
Regulatory deferral account dela for sale		1.71	2.45
Regulatory deferral account debit balances and related deferred tax Assets Total assets			
Equity and liabilities			- 1000 P 44 30
Equity		610.00	602.60
Equity attributable to owners of parent			
Equity share capital			
Other equity		200.4	
Total equity attributable to owners of parent		300.10	300.1
Non controlling interest	100	305.95	294.68
Total equity	 -		
		606.05	594.78
	- -		
	-+		W W W W W W W W W W W W W W W W W W W
			
			17 N
			ik in Same t
abilities			1/100 m
on-current liabilities	77 11 45		
on-current financial liabilities	-+-		1k tk
prowings, non-current			
rade payables, non-current			
ner non grant a		2000 10 0	
her non-current financial liabilities		11 No 12 11 11 11 11 11 11 11 11 11 11 11 11	
cai non-current financial liabilities			
Visions, non-current			
MERGIN POLITICAL VIII. I STATE AND ASSESSMENT OF THE POLITICAL VIII.		C 10 40 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
ferred tax liabilities (net)		A DATE OF THE PARTY OF THE PART	1

Total equity and habilites	610.00	602.6
Total equity and liabilites	3.95	7.8
4 Regulatory deferral account credit balances and related deferred tax liability Total liabilities	45 40	
3 Liabilities directly associated with assets in disposal group classified as held for sale		
	3.95	7.8
Total current liabilities		1
Deferred government grants, Current	10 10 10 10 10 10 10 10 10 10 10 10 10 1	
Current tax liabilities (Net)	3.95	7.8
Provisions, current		
Other current liabilities	 	
Total current financial liabilities	· · · · · · · · · · · · · · · · · · ·	
Other current financial liabilities	+	
Trade payables, current	 	
Borrowings, current	+	
Current financial liabilities		
Current liabilities		10 10
Total non-current liabilities	-	
Other non-current liabilities	 	*
Deferred government grants, Non-current	T T	- !