

GLOBAL KNITFAB LIMITED

Regd. Office: S C O 333-334, Sector-35B, Chandigarh-160022, Punjab & Tel No. 0172- 5065586

Email Id:globalknitfab@gmail.com, Website: www.globalknitfab.com

CIN- L18101CH1994PLC015413

Statement of Standalone Unaudited Financial Results for the Quarter Ended Sep 30,2020						Amt. (In Lakhs)
Particulars	Three months ended			Six months ended		Year ended
	Quarter ended 30.09.2020	Preceding 3 month ended 30.06.2020	Corresponding 3 month ended in the previous year 30.09.2019	Year to date figures for the current period ended on 30.09.2020	Year to date figures for the previous period ended on 30.09.2019	Previous Year ended 31.03.2020
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I. Revenue from Operations	2.90	0.70	18.80	3.60	31.20	28.39
II. Other Income	0.00	0.15	0.15	0.15	14.15	15.42
III. Total Income (I +II)	2.90	0.85	18.95	3.75	45.35	43.81
IV. Expenses						
Cost of Material Consumed	0.10	0.30	8.56	0.40	14.86	10.08
Purchases of Stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
Changes in inventories of finished goods, Work-in-progress and stock-in-trade	1.51	0.00	-3.03	1.51	-1.93	13.00
Employee Benefits Expenses	1.51	2.90	5.33	4.41	12.03	13.24
Finance Costs	0.10	0.00	0.05	0.10	0.15	0.27
Depreciation and amortisation expenses	1.20	0.65	1.65	1.85	4.55	3.09
Other Expenses	1.20	2.36	3.05	3.56	6.15	16.59
Total Expenses (IV)	5.62	6.21	15.61	11.83	35.81	56.27
V. Profit/(Loss) before exceptional items and tax (III- IV)	-2.72	-5.36	3.34	-8.08	9.54	-12.46
VI. Exceptional & Extraordinary items		0.00	0.00	0.00	0.00	0.00
VII. Profit/(Loss) before tax (V-VI)	-2.72	-5.36	3.34	-8.08	9.54	-12.46
VIII. Tax Expense						
(1) Current tax	0.00	0.00	0.00	0.00	0.00	0.00
(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	0.00
IX. Profit/(Loss) for the period from continuing operations (VII-VIII)	-2.72	-5.36	3.34	-8.08	9.54	-12.46
X. Profit/(Loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XI. Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XII. Profit/(Loss) from Discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
XIII. Profit/(Loss) for the period (IX+XII)	-2.72	-5.36	3.34	-8.08	9.54	-12.46
XIV. Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
(A) (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
(B) (i) Items that will be classified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
XV. Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the Period)	-2.72	-5.36	3.34	-8.08	9.54	-12.46
XVI. Earnings per equity share (for continuing operation):						
(1) Basic	0.04	0.05	0.04	0.45	0.12	0.15
(2) Diluted	0.04	0.00	0.04	0.45	0.12	0.15
XVII. Earnings per equity share (for discontinued operation):						
(1) Basic	0.00	0.00	0.00	0.00	0.00	0.00
(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
XVIII. Earnings per equity share (for discontinued & continuing operations)						
(1) Basic	0.04	0.00	0.04	0.45	0.12	0.15
(2) Diluted	0.04	0.00	0.04	0.45	0.12	0.15

Notes:

(1) The above results have been reviewed by Audit Committee and taken on record by the Board of Directors at its Meeting held on 30.03.2021 The Statutory Auditors have carried out their limited review of the above results.

(2) The above results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (IND AS), prescribed under section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.

(3) The IND AS compliant corresponding figures for the period as reported above have not been subjected to review. However, the Company's management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs.

(4) The figures for the previous period/year have been regrouped/reclassified, wherever necessary, to conform to the current period/year classification

(5) As the Company's business activity falls within a single segment, therefore "Segment Reporting" are not applicable.

For Global Knitfab Limited

Ashwani Gupta
Managing Director
DIN : 02186333

Date: 15.04.2021
Place : Chandigarh

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(Amt. in lacs)		
Particulars	As at 30th September, 2020	As at 31st March, 2020
	(Unaudited)	(Audited)
ASSETS		
Non current assets		
Current Assets		
TOTAL ASSETS	486.43	476.89
EQUITY AND LIABILITIES		
Equity-		
Liabilities		
Non -Current liabilities		

