



GLANCE FINANCE LIMITED

5, Kitab Mahal, 1st Floor,
192, D. N. Road, Fort, Mumbai - 400 001.
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E-mail: glance@glancefin.com
Website : glancefinance.com
[CIN NO.L65920MH1994PLC081333]

Date: 29th October, 2015

To,
The Bombay Stock Exchange
Corporate Services Department,
Dalal Street,
Fort, Mumbai -400001

Sub: Unaudited Financial Results (Provisional) for Quarter/Half year ended 30th September, 2015

Dear Sir/ Madam,

Please find enclosed herewith Unaudited Financial Results (Provisional) for the quarter/half year ended on 30th September, 2015 in pursuance of Clause 41 of the Listing Agreement.

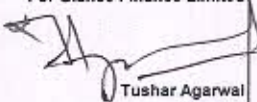
Please take the same on record and acknowledge the receipt.

With Regards,

Yours Faithfully,

For **Glance Finance Limited**

Mr. Tushar Agarwal
Director
DIN: 00043184

	Particulars	3 months ended (30/09/2015)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil
Notes:	<p>1 The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 29.10.2015.</p> <p>3 The Statutory Auditors have carried out Limited Review of the results.</p> <p>4 The Company has made provision for leave salary, gratuity & bonus on estimated basis.</p> <p>5 Previous period's / Year's figures have been regrouped / rearranged wherever necessary.</p>	
Place : Mumbai Date : 29.10.2015	<p style="text-align: right;">For Glance Finance Limited</p>  <p style="text-align: right;">Tushar Agarwal (Director) (DIN : 00043184)</p>	

Segment wise Revenue, Results and Capital Employed under clause 41 of the Listing Agreement

(Rs. In Lacs)

Sr. No.	Particulars	30/09/2015		30/06/2015		30/09/2014		30/09/2015		30/09/2014		YEAR ENDED 31/03/2015	
		REVIEWED	AUDITED	REVIEWED	AUDITED	REVIEWED	REVIEWED	REVIEWED	REVIEWED	REVIEWED	AUDITED		
1	Segment Revenue												
a)	Investing & Finance related activities	367.06	363.15	363.15	363.15	557.49	557.49	730.21	730.21	1,045.73	1,045.73	1,791.21	1,791.21
b)	Financial Consultancy Services	-	-	-	-	64.50	64.50	-	-	129.00	129.00	205.50	205.50
	Total	367.06	363.15	363.15	363.15	621.99	621.99	730.21	730.21	1,174.73	1,174.73	1,996.71	1,996.71
2	Segment Results : (Profit/Loss before Interest, tax & unallocable exps from each segment)												
a)	Investing & Finance related activities	86.87	82.76	82.76	82.76	161.86	161.86	169.62	169.62	247.08	247.08	238.20	238.20
b)	Financial Consultancy Services	-	-	-	-	63.79	63.79	-	-	127.62	127.62	196.97	196.97
	Total	86.87	82.76	82.76	82.76	225.65	225.65	169.62	169.62	374.70	374.70	435.17	435.17
	Less : Interest	-	-	-	-	-	-	-	-	-	-	-	-
	Other unallocable expenditure net of income	47.29	51.44	51.44	51.44	53.61	53.61	98.73	98.73	105.89	105.89	213.05	213.05
	Profit before Tax	39.58	31.31	31.31	31.31	172.04	172.04	70.89	70.89	268.81	268.81	222.12	222.12
3	Capital Employed												
a)	Investing & Finance related activities	1,571.59	1,569.21	1,569.21	1,569.21	1,511.77	1,511.77	1,571.59	1,571.59	1,511.77	1,511.77	1,299.38	1,299.38
b)	Financial Consultancy Services	2.05	2.05	2.05	2.05	30.91	30.91	2.05	2.05	30.91	30.91	5.12	5.12
c)	Unallocable	26.31	(1.42)	(1.42)	(1.42)	65.72	65.72	26.31	26.31	65.72	65.72	242.60	242.60
	Total	1,599.95	1,569.84	1,569.84	1,569.84	1,608.40	1,608.40	1,599.95	1,599.95	1,608.40	1,608.40	1,547.10	1,547.10

FOR GLANCE FINANCE LIMITED

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Tushar Agarwal

Director

DIN : 00043184

Place: Mumbai
Dated: 29.10.2015

STATEMENT OF ASSETS & LIABILITIES (STANDALONE)

(Rs. in lakhs)

	AS AT		
	30-Sep-15	30-Sep-14	31-Mar-15
	Reviewed	Reviewed	Audited
A. EQUITY AND LIABILITIES			
1. Shareholders' Fund:			
a) Share Capital	302.52	302.52	302.52
b) Reserves and Surplus	1,297.43	1,305.89	1,244.58
c) Money received against share warrants	-	-	-
Sub- total - Shareholders funds	1,599.95	1,608.41	1,547.10
2. Share application money pending allotment	-	-	-
3. Non-Current Liabilities			
a) Long Term Borrowings	-	-	-
b) Deferred Tax Liabilities (Net)	-	-	-
c) Other Long Term Liabilities	-	-	-
d) Long Term Provisions	15.45	15.91	13.60
Sub- Total - Non-Current Liabilities	15.45	15.91	13.60
4. Current Liabilities			
a) Short Term Borrowings	-	-	-
b) Trade Payables	-	-	-
c) Other Current Liabilities	13.58	21.10	1.16
d) Short Term Provisions	51.33	37.13	29.32
Sub- Total - Current Liabilities	64.91	58.24	30.48
TOTAL - EQUITY AND LIABILITIES	1,680.32	1,682.55	1,591.18
B. ASSETS			
1. Non Current Assets			
a) Fixed Assets	37.52	50.51	45.01
b) Non Current Investments	197.12	289.57	280.86
c) Deferred Tax Assets (Net)	8.53	6.68	3.50
d) Other Bank Balances	-	-	-
e) Long Term Loans and Advances	0.23	70.85	0.23
f) Other Non-Current Assets	-	-	-
Sub- Total - Non-Current Assets	243.41	417.61	329.60
2. Current Assets			
a) Current Investments	528.13	628.97	283.71
b) Inventories	828.23	425.51	702.65
c) Trade Receivables	19.13	137.30	35.45
d) Cash and Cash Equivalents	52.08	51.05	221.60
e) Short Term Loans and Advances	0.77	6.51	11.98
f) Other Current Assets	8.57	15.59	6.20
Sub- Total - Current Assets	1,436.91	1,264.94	1,261.58
TOTAL - ASSETS	1,680.32	1,682.55	1,591.18