



**GLANCE FINANCE LIMITED**

5, Kitab Mahal, 1st Floor,  
192, D. N. Road, Fort, Mumbai - 400 001.  
Tel.: 4066 6666/67 • Fax : 4066 6670  
E-mail: glance@glancefin.com  
Website : glancefinance.com  
[CIN NO.L65920MH1994PLC081333]

Date: 04<sup>th</sup> August, 2015

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

**Sub: Unaudited Financial Results (Provisional) for Quarter ended  
30<sup>th</sup> June, 2015**

Dear Sir/ Madam,

Please find enclosed herewith Unaudited Financial Results (Provisional) for the quarter ended on 30<sup>th</sup> June, 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

## GLANCE FINANCE LIMITED

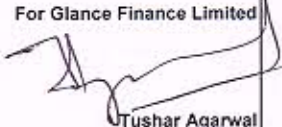
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Unaudited Financial Results for the quarter ended 30th June 2015

PART I		(Rs. in Lacs) Except EPS			
Sr. No.	Particulars	QUARTER ENDED			
		(30/06/2015) Reviewed	(31/03/2015) Audited	(30/06/2014) Reviewed	(31/03/2015) Audited
1	<b>Income from Operations</b>				
	(a) Net Sales/Income from Operations	354.51	382.32	539.61	1,720.57
	(b) Other Operating Income	8.65	227.01	13.14	283.45
	<b>Total Income from Operations(net)</b>	<b>363.15</b>	<b>609.33</b>	<b>552.75</b>	<b>2,004.01</b>
2.	<b>Expenses</b>				
	(a) Purchase of traded goods	298.07	360.36	476.49	1,607.59
	(b) Changes in inventories of traded goods	(19.12)	(40.41)	(74.47)	(355.11)
	(c) Employee benefits expenses	34.82	39.02	39.60	168.19
	(d) Depreciation and amortisation expense	2.83	2.83	2.89	11.61
	(e) Other expenditure	15.26	268.47	11.47	349.80
	<b>Total Expenses</b>	<b>331.86</b>	<b>630.28</b>	<b>455.98</b>	<b>1,782.08</b>
3.	Profit from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	31.30	(20.95)	96.77	221.93
4.	Other Income	0.01	-	0.00	0.19
5.	Profit from ordinary activities before Finance Cost and Exceptional Items(3+4)	31.31	(20.95)	96.77	222.12
6.	Finance Costs	-	-	-	-
7.	Profit from ordinary activities after Finance Cost but before Exceptional Items(5-6)	31.31	(20.95)	96.77	222.12
8.	Exceptional items	-	-	-	-
9.	Profit from Ordinary Activities before tax (7-8)	31.31	(20.95)	96.77	222.12
10.	Tax Expense	6.57	(3.26)	26.56	70.45
11.	Net Profit from Ordinary Activities after tax (9-10)	22.74	(17.69)	70.21	151.67
12.	Extraordinary Item	-	-	-	-
13.	<b>Net Profit for the period (11-12)</b>	<b>22.74</b>	<b>(17.69)</b>	<b>70.21</b>	<b>151.67</b>
14.	Paid-up equity share capital (face value of Rs.10/-)	300.59	300.59	300.59	300.59
15.	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	1,244.58
16.	<b>Earnings Per Share (EPS)</b>	-	-	-	-
16.i	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year	0.76	(0.59)	2.34	5.05
16.ii	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	0.76	(0.59)	2.34	5.05
<b>PART II</b>					
	Particulars	QUARTER ENDED			
		(30/06/2015) Reviewed	(31/03/2015) Audited	(30/06/2014) Reviewed	(31/03/2015) Audited
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public Shareholding				
	-Number of shares	756,700	756,700	756,700	756,700
	- Percentage of shareholding	25.17%	25.17%	25.17%	25.17%
2	Promoter and promoter group shareholding				
a)	Pledged / Encumbered				
	-Number of shares	Nil	Nil	Nil	Nil
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
	-Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil
b)	Non-encumbered:				
	-Number of shares	2,249,200	2,249,200	2,249,200	2,249,200
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	74.83%	74.83%	74.83%	74.83%
	-Percentage of shares (as a % of the total share capital of the company)	74.83%	74.83%	74.83%	74.83%

	Particulars	3 months ended (30/06/2015)
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	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
<b>Notes:</b>		
1	The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 04.08.2015.	
2	The Statutory Auditors have carried out Limited Review of the results.	
3	The Company has made provision for leave salary, gratuity & bonus on estimated basis.	
4	Previous period's / Year's figures have been regrouped / rearranged wherever necessary.	
	Place : Mumbai	
	Date : 04.08.2015	
		<p style="text-align: right;"><b>For Gance Finance Limited</b></p>  <p style="text-align: right;"><b>Tushar Agarwal</b> (Director) DIN : 00043184</p>



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

(Rs. In Lacs)

Sr. No.	Particulars	QUARTER ENDED		30/06/2014 REVIEWED	31/03/2015 AUDITED	YEAR ENDED 31/03/2015 AUDITED
		30/06/2015 REVIEWED	31/03/2015 AUDITED			
1	Segment Revenue					
a)	Investing & Finance related activities	363.15	594.53	488.25		1,791.21
b)	Financial Consultancy Services	-	7.50	64.50		205.50
	<b>Total</b>	<b>363.15</b>	<b>602.03</b>	<b>552.75</b>		<b>1,996.71</b>
2	Segment Results : (Profit/Loss before Interest, tax & unallocable exps from each segment)					
a)	Investing & Finance related activities	82.76	27.39	85.22		238.20
b)	Financial Consultancy Services	-	1.35	63.83		196.97
	<b>Total</b>	<b>82.76</b>	<b>28.74</b>	<b>149.05</b>		<b>435.17</b>
	Less : Interest	-	-	-		-
	Other unallocable expenditure net of income	51.44	49.69	52.28		213.05
	<b>Profit before Tax</b>	<b>31.31</b>	<b>(20.95)</b>	<b>96.77</b>		<b>222.12</b>
3	Capital Employed					
a)	Investing & Finance related activities	1,569.21	1,299.38	1,388.92		1,299.38
b)	Financial Consultancy Services	2.05	5.12	32.96		5.12
c)	Unallocable	(1.42)	242.60	70.79		242.60
	<b>Total</b>	<b>1,569.84</b>	<b>1,547.10</b>	<b>1,492.67</b>		<b>1,547.10</b>

**FOR GLANCE FINANCE LIMITED**



**Tushar Agarwal**

(Director)

DIN : 00043184

Dated: 04.08.2015

Place: Mumbai