

ANNEXURE B

The financial details of companies for the previous 3 years as per the audited statement of Accounts (Standalone):

Name of the Company: **GLOBE ENTERPRISES (INDIA) LIMITED**

(Rs. in lacs)

| Particulars | Un-Audited Accounts for the period 1 st April 2025 to 31 st December 2025 | As per last Audited Financial Year F.Y. 2024-2025 | 1 year prior to the last Audited Financial Year F.Y. 2023-2024 | 2 years prior to the last Audited Financial Year |
|---------------------------|---|---|--|--|
| Equity Paid up Capital | 9008.38 | 9008.38 | 6005.58 | 3022.83 |
| Reserves and surplus | 6985.20 | 6354.00 | 4379.20 | 2418.18 |
| Carry forward losses | 0.00 | 0.00 | 0.00 | 0.00 |
| Net Worth | 15993.58 | 15362.38 | 10384.78 | 5441.01 |
| Miscellaneous Expenditure | 0.00 | 0.00 | 0.00 | 0.00 |
| Secured Loans | 15520.79 | 10537.83 | 6094.78 | 9213.22 |
| Unsecured Loans | 110.00 | 3164.56 | 2034.40 | 1320.36 |
| Fixed Assets | 1893.47 | 2309.19 | 2470.92 | 2698.31 |
| Income from Operations | 14497.55 | 52425.65 | 42822.40 | 39942.09 |
| Total Income | 14491.54 | 52553.49 | 43100.39 | 40183.18 |
| Total Expenditure | 14154.34 | 51727.43 | 42276.42 | 39617.32 |
| Profit before Tax | 337.20 | 935.92 | 823.97 | 565.86 |
| Profit after Tax | 172.43 | 683.69 | 575.11 | 450.53 |
| Cash profit | 172.43 | 683.69 | 575.11 | 450.53 |
| EPS | 0.04 | 0.21 | 0.18 | 0.30 |
| Book value | | | | |

***Note: The financials should not be more than 6 months old. In such cases additional column may be added to provide the latest audited financials.**

**FOR GLOBE ENTERPRISES (INDIA) LIMITED
(FORMERLY KNOWN AS GLOBE TEXTILES (INDIA) LIMITED)**

**BHAVIK S. PARIKH
MANAGING DIRECTOR
DIN: 00038223**

ANNEXURE B

The financial details of companies for the previous 3 years as per the audited statement of Accounts (Consolidated):

Name of the Company: **GLOBE ENTERPRISES (INDIA) LIMITED**

(Rs. in lacs)

| Particulars | Un-Audited Accounts for the period 1 st April 2025 to 31 st December 2025 | As per last Audited Financial Year F.Y. 2024-2025 | 1 year prior to the last Audited Financial Year F.Y. 2023-2024 | 2 years prior to the last Audited Financial Year* |
|---------------------------|---|---|--|---|
| Equity Paid up Capital | 9008.38 | 9008.38 | 6005.58 | 3022.83 |
| Reserves and surplus | 6,385.87 | 5,581.59 | 5,681.20 | 2418.18 |
| Carry forward losses | 0.00 | 0.00 | 0.00 | 0.00 |
| Net Worth | 15,394.24 | 14,589.97 | 11,686.78 | 5441.01 |
| Miscellaneous Expenditure | 0.00 | 0.00 | 0.00 | 0.00 |
| Secured Loans | 16325.96 | 14691.63 | 9914.97 | 6860.13 |
| Unsecured Loans | 117.62 | 108.98 | 2154.52 | 1320.36 |
| Fixed Assets | 5,879.17 | 6,474.68 | 6,263.39 | 2698.31 |
| Income from Operations | 15,946.03 | 55,400.22 | 45,889.84 | 39942.09 |
| Total Income | 16,053.49 | 56,174.47 | 47,004.53 | 40183.18 |
| Total Expenditure | 15,614.82 | 54,972.66 | 46,197.60 | 39617.32 |
| Profit before Tax | 438.67 | 1,311.67 | 1,244.42 | 565.86 |
| Profit after Tax | 201.85 | 949.97 | 886.07 | 450.53 |
| Cash profit | 201.85 | 949.97 | 886.07 | 450.53 |
| EPS | 0.04 | 0.30 | 0.28 | 0.30 |
| Book value | | | | |

Note: The financials should not be more than 6 months old. In such cases additional column may be added to provide the latest audited financials.

*Note: The financial data for the two years prior to FY 2022-23 is presented on a standalone basis, as consolidated financial statements were not applicable and therefore not prepared for those years.

**FOR GLOBE ENTERPRISES (INDIA) LIMITED
(FORMERLY KNOWN AS GLOBE TEXTILES (INDIA) LIMITED)**

**BHAVIK S. PARIKH
MANAGING DIRECTOR
DIN: 00038223**