

Global Capital Market & Infrastructures Limited

Formerly known as : Global Capital Markets Limited

Regd. Office : 3B, Lalbazar Street, 5th Floor, Kolkata-700 001

CIN : L51109WB1989PLC046292, Website : www.globalcapitalmarketandinfra ltd.com

Unaudited Financial Results for the Quarter ended 30th June 2015

(Rs. in Lacs)

Sr. No.	Particulars	3 months ended	Preceding 3	Corresponding 3	Year to date
		30.06.2015	Months ended	Months ended	figures as on
		Unaudited	Audited*	Unaudited	Audited
1	Income from Operations				
	Net Sales/Income from Operation	142.25	11.01	62.00	184.94
	Other Operating Income	18.70	-	(4.98)	0.24
	Total Income from Operations(Net)	160.95	11.01	57.02	185.18
2	Expenditure				
	(a) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-trade	110.69	(212.22)	4.59	(230.84)
	(b) Cost of Investment	-	-	-	-
	(c) Cost of goods traded	-	-	-	-
	(d) Consumption of Raw Material	-	-	-	-
	(e) Purchase of Stock-in-trade	-	249.33	-	384.18
	(f) Employee Benefit Expenses	6.42	6.47	3.22	31.58
	(g) Depreciation & Amortisation Expenses	5.85	6.47	6.63	23.86
	(h) Other Expenditures	7.96	18.50	7.02	52.47
	Total Expenditure	130.92	68.55	21.46	261.25
3	Profit from Operations before other Income, Interest & Exceptional Items (3-4)	30.03	(57.54)	35.56	(76.07)
4	Other Income	-	25.28	16.62	90.49
5	Profit before Interest & Exceptional Items (5+6)	30.03	(32.26)	52.19	14.42
6	Finance Cost	2.74	2.37	1.20	3.51
7	Profit Interest but before Exceptional Items (7-8)	27.29	(34.63)	50.99	10.91
8	Exceptional Items	-	-	-	-
9	Profit(+)/Loss(-) before Tax (9-10)	27.29	(34.63)	50.99	10.91
10	Tax Expense				
	- Current Tax	-	4.49	-	4.49
	- Deferred Tax	-	(4.81)	-	(4.81)
11	Net Profit (+)/Loss(-) from Ordinary activities after tax (9 - 10)	27.29	(34.31)	50.99	11.23
12	Extra Ordinary Items (Net of Taxes Expenses of Rs.----- lacs)	-	-	-	-
13	Net Profit (+) /Loss (-) for the period (11- 12)	27.29	(34.31)	50.99	11.23
14	Share of Profit/(Loss) of Associates *				
15	Minority Interest				
16	Net Profit/(Loss) after tax, minority Interest and Share of Profit/(Loss) of Associates (13-14-15)				
17	Paid-up Capital (Face Value of Rs. 10/- each)	2,489.35	2,489.35	2,489.35	2,489.35
18	Reserves excluding Revaluation Reserves	-	-	-	1,613.78
19(i)	Basic & Diluted EPS (before extra-ordinary items) of Rs. 10/- each [Previous Quarter Rs. 1/- each] (Not Annualized)				
	a) Basic	0.11	(0.14)	0.20	0.05
	b) Diluted	0.11	(0.14)	0.20	0.05
19(ii)	Basic & Diluted EPS (after extra-ordinary items) of Rs.10/- each [Previous Quarter Rs. 1/- each] (Not Annualized)				
	a) Basic	0.11	(0.14)	0.20	0.05
	b) Diluted	0.11	(0.14)	0.20	0.05
A	PARTICULARS OF SHAREHOLDING				
	Public Shareholdings				
	Number of Shares	23,648,123	23,648,123	23,648,123	23,648,123
	Percentage of Shareholding	95.00	95.00	95.00	95.00
17	Promoter and Promoter Group Shareholding				
	a) Pledged/Encumbered				
	- Number of Shares	-	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter Group)	-	-	-	-
	b) None-Encumbered				
	- Number of Shares	1,245,377	1,245,377	1,245,377	1,245,377
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter Group)	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	5.00	5.00	5.00	5.00
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the Quarter	Nil			
	Received during the Quarter	Nil			
	Disposed during the Quarter	Nil			
	Remaining Unresolved at the end of Quarter	Nil			

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Unaudited Segment Results for the Quarter ended 30th June 2015

(Rs. In Lacs)

Sr. No.	Particulars	3 months ended	Preceding 3	Corresponding 3	Year to date
		30.06.2015	Months ended	Months ended	figures as on
		Un-audited	31.03.2015	30.06.2014	31.03.2015
			Audited*	Un-audited	Audited
1	Segment Revenue				
a)	NBFC Activities	142.25	11.01	62.00	184.94
b)	Investment Activities	-	-	(4.98)	0.24
c)	Other Unallocable Activities	18.70	25.28	16.62	90.49
	Total Income from Operations	160.95	36.29	73.64	275.67
2	Segment Profit/(Loss) before Interest & Tax				
a)	NBFC Activities	8.59	(22.80)	39.34	73.52
b)	Investment Activities	-	-	(4.98)	0.24
c)	Other Unallocable Activities	18.70	(11.83)	16.62	(62.85)
	Profit before Tax	27.29	(34.63)	50.99	10.91
3	Capital Employed				
a)	NBFC Activities	1,831.96	1,409.02	1,985.61	1,409.02
b)	Investment Activities	1,854.93	1,662.12	1,746.13	1,662.12
c)	Other Unallocable Activities	412.32	1,042.78	383.57	1,042.78
	Total	4,099.21	4,113.92	4,115.31	4,113.92

Notes :

- 1 Above results were reviewed by Audit Committee & taken on record in Board Meeting held on 12th August 2015
- 2 The Auditor of the Company has carried out "Limited Review" of the above Financial Results.
- *3 The figures of preceding Quarter ended 31st March 2015 are the balancing figures between Audited figures in respect of full financial year and the published year to date figures upto the 3rd Quarter of the Previous Financial Year.
- 4 Provision for Taxation shall be made at the end of the year.

Place : Kolkata

Date : 12th August 2015

For Global Capital Market & Infrastructures Limited

I. C. Baid
Chairman