

Global Capital Markets Limited

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

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

Statement of Un-Audited Financial Results for the Quarter ended 30th June 2017

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended 30.06.2017	Preceding 3 Months ended 31.03.2017	Corresponding 3 Months ended 30.06.2016	Year to date figures as on 31.03.2017
		Un-Audited	Audited*	Un-Audited	Audited
1	Revenue from Operations				
	a) Net Sales/ Income from Operations	325.07	151.99	91.31	385.75
2	Other Income/(Loss)	-	27.59	-	90.76
3	Total Revenue (1+2)	325.07	179.58	91.31	476.51
4	Expenses				
	(a) Cost of Material Consumed	-	-	-	-
	(b) Purchases of Stock-in-trade	191.11	244.84	44.07	470.91
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	88.21	(130.88)	3.05	(107.32)
	(d) Employees Benefit Expenses	9.01	11.91	10.74	51.26
	(e) Finance Cost	1.03	2.81	0.22	3.51
	(f) Depreciation & Amortization Expenses	2.54	3.96	3.96	15.84
	(g) Travelling & Conveyance	11.04	9.92	2.63	20.69
	(h) Other Expenses	7.33	19.61	8.10	55.13
	Total Expenses	310.27	162.17	72.77	510.02
5	Profit/(Loss) from before Tax and Exceptional Items and Tax Expenses (3-4)	14.80	17.41	18.55	(33.51)
6	Exceptional Items	-	-	-	-
7	Profit(+)/Loss(-) before Extra-Ordinary Items & Tax (5-6)	14.80	17.41	18.55	(33.51)
8	Extra-Ordinary Items	-	9.02	-	9.02
	Profit(+)/Loss(-) before Tax (7-8)	14.80	8.39	18.55	(42.53)
10	Tax Expenses				
	- Current Tax	-	0.97	-	0.97
	- Deferred Tax	-	(15.59)	-	(15.59)
11	Profit(+)/Loss(-) for the period after Tax (9-10)	14.80	23.01	18.55	(27.91)
12	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	2,489.35	2,489.35	2,489.35	2,489.35
13	Reserves excluding revaluation Reserves as per last Balance Sheet				1,559.53
14	Earning Per Share of Rs. 10/- each (not annualized)				
	Basic and Diluted	0.06	0.09	0.07	(0.11)

*Refer Note 3 below

Notes :

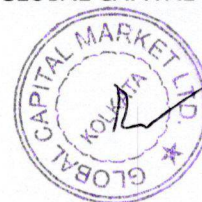
- 1 Above results were reviewed by Audit Committee taken on record in Board Meeting held on 11th August, 2017
- 2 Segment Results are not applicable for the Quarter as the Company has operated in sole segment i.e. Finance & Investments Segment.
- 3 The figures of last Quarter ended 31st March, 2016 are 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 Current Financial Year.
- 4 Figures of Previous Year / Quarter have been re-grouped / re-casted wherever necessary.
- 5 The Auditors of the Company have carried out "Limited Review" of the above financial Results.

Place : Kolkata

Date : 11th August 2017

For GLOBAL CAPITAL MARKETS LIMITED

I. C. Baid
Chairman





Limited Review Report by Auditors

The Board of Directors
M/s. Global Capital Markets Limited

We have reviewed the accompanying statement of **Un-Audited** financial results of **M/s. Global Capital Markets Limited** for the period ended **30th June 2017**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Kolkata
Date : August 11, 2017

For **Bharat D. Sarawgee & Co.**
Chartered Accountants

Bharat D. Sarawgee
Partner

Membership No. F61505
ICAI Registration No. 326264E