

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 2018

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding	Year to date
		30.06.2018	Months ended	3 Months ended	figures as on
		Un-Audited	31.03.2018	30.06.2017	31.03.2018
			Audited*	Un-Audited	Audited
			*Refer Note 4		
I	Revenue from Operations	6.19	(29.74)	325.07	990.49
II	Other Income/(Loss)	1.65	24.06	-	30.66
III	Total Income (I+II)	7.84	(5.68)	325.07	1,021.15
IV	Expenses				
	Cost of Material Consumed	-	-	-	-
	Purchases	3.94	795.68	191.11	1,137.14
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	11.90	(739.45)	88.21	(119.92)
	Employees Benefit Expenses	13.39	6.88	9.01	33.75
	Finance Costs	1.01	1.14	1.03	5.43
	Depreciation & Amortization Expenses	2.54	2.53	2.54	10.15
	Travelling & Conveyance Expenses	5.29	(1.15)	11.04	18.39
	Other Expenses	9.73	14.46	7.33	37.54
	Total Expenses (IV)	47.80	80.08	310.27	1,122.47
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	(39.96)	(85.75)	14.80	(101.31)
VI	Exceptional Items	-	-	-	-
VII	Profit / (Loss) before Tax (V-VI)	(39.96)	(85.75)	14.80	(101.31)
VIII	Tax Expenses				
	Current	-	-	-	-
	Deferred Tax	-	(28.82)	-	(28.82)
	Total				





A D S R & ASSOCIATES

CHARTERED ACCOUNTANTS

3B, LALBAZAR STREET, 5TH FLOOR
KOLKATA – 700001
Tel no.: 03322481053, 30285807
Mobile No. 9339757751
Email: alokdas631@gmail.com

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 2018. 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 14, 2018

For M/s. A D S R & Associates
Chartered Accountants
ICAI Registration No. 329843E



CA ALOK KUMAR DAS
Proprietor
Membership No. 055737