

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 & Nine months ended 31st December 2018

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding	Nine Months	Corresponding	Year to date
		31.12.2018	Months ended	3 Months ended	Months ended	9 Months ended	figures as on
		Un-Audited	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
			Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I	Revenue from Operations	159.977	197.642	80.420	363.804	1,020.230	990.49
II	Other Income/(Loss)	2.208	1.601	6.600	5.462	6.600	30.66
III	Total Income (I+II)	162.185	199.243	87.020	369.266	1,026.830	1,021.15
IV	Expenses						
	Cost of Material Consumed	-	-	-	-	-	-
	Purchases	2.529	42.098	11.060	48.571	341.460	1,137.14
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	19.932	41.828	58.820	73.661	619.530	(119.92)
	Employees Benefit Expenses	8.329	8.670	6.440	30.385	26.870	33.75
	Finance Costs	1.462	1.607	2.040	4.078	4.290	5.43
	Depreciation & Amortization Expenses	2.537	2.537	2.540	7.611	7.620	10.15
	Travelling & Conveyance Expenses	2.993	3.166	3.020	11.451	19.540	18.39
	Other Expenses	10.307	9.091	7.740	29.131	23.080	37.54
	Total Expenses (IV)	48.089	108.997	91.660	204.888	1,042.390	1,122.47
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	114.096	90.246	(4.640)	164.378	(15.560)	(101.31)
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit / (Loss) before Tax (V-VI)	114.096	90.246	(4.640)	164.378	(15.560)	(101.31)
VIII	Tax Expenses						
	Current	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	(28.82)
	Total Tax Expenses (VIII)	-	-	-	-	-	(28.82)
IX	Profit for the Period / Year from continuing operations (VII-VIII)	114.096	90.246	(4.640)	164.378	(15.560)	(72.49)
X	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	2,489.35	2,489.35	2,489.35	2,489.35	2,489.35	2,489.35
XI	Reserves excluding revaluation Reserves						
XII	Earnings per Share						1,483.13
	a) Basic	0.458	0.363	(0.019)	0.660	(0.063)	(0.291)
	b) Diluted	0.458	0.363	(0.019)	0.660	(0.063)	(0.291)
	c) Face Value of Shares	10.00	10.00	10.00	10.00	10.00	10.00

Notes :

1. Our Company is one of RBI registered NBFC and having Network of less than Rs. 500 Crore and thus implementation of Ind AS is not applicable for the Quarter as per paragraph 3 of Notification dated 30th March 2016, issued by Ministry of Corporate Affairs in the Gazette of India : Extraordinary.
2. Above Results have been prepared in accordance with Accounting Standards 2006.
3. The Company has operated in single segment viz. Finance & Investments, thus Segmental Report is not applicable for the Quarter.
4. Above results were reviewed and recommended by Audit Committee taken on record by Board of Directors in their Meeting held on February 14, 2019.
5. The Statutory Auditors of the Company have carried out "Limited Review" of the above financial Results.
6. Provision for Taxation shall be made at the end of financial year.
7. Previous year figure have been regrouped/rearranged wherever necessary to make them comparable.

Place : Kolkata

Date : February 14, 2019

For Global Capital Markets Limited

Sd/-
I. C. Baid
Chairman

