## **GLOBAL CAPITAL MARKETS LIMITED**

Regd. Office: 3B, Lalbazar Street, 5th Floor, Kolkata-700 001 CIN: L51109WB1989PLC046292, Website: www.globalcapitalmarketandinfraltd.co.in

Statement of Un-Audited Standalone Financial Results for the Quarter and Nine Months ended 31st December 2024

₹ in Lakhs

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Sr. No.	Particulars	3 Months ended 31.12.2024 Un-Audited	Preceding 3 Months ended 30.09.2024 Un-Audited	Corresponding 3 Months ended 31.12.2023 Un-Audited	Nine Months ended 31.12.2024 Un-Audited	Corresponding Nine Months ended 31.12.2023 Un-Audited	Year to date figures as on 31.03.2024 Audited
	Revenue from Operations	OII-Addited	OII-Audited	OII-Addited	OII-Audited	OII-Addited	Auditeu
		39.854	38.682	29,965	114.458	87.295	119.183
	Interest Income						
	Dividend Income	0.193	2.187	0.168	2.450	0.657	0.725
	Revenue from Sale of Shares	-	70.086		165.751	3.153	
	Fees & Commission Income	-	-		-	-	-
	Net Gain on Fair Value of Changes	-	-	-	-	-	-
	Others (Gain from sale of investments , FNO Segment)		113.150	-	-	-	-
	Total Revenue from Operations	40.047	224.105	30.133	282.659	91.105	119.908
Ш	Other Income		_				
	Others (Please Specify)	_	_	_	_	_	0.030
III	Total Income (I+II)	40.047	224.105	30.133	282.659	91.105	119.938
-iii	` '	40.047	224.103	30.133	202.039	91.103	119.930
IV	Expenses						
	Finance Costs	1.027	0.140	0.674	1.439	1.366	1.169
	Fees & Commission Expenses	-	-		-	-	-
	Net loss on Fair Value Changes	-	-	-	-	-	-
	Impairment on Financial Instruments	i	-		-	-	-
	Cost of Material Consumed	1	-	-	-	-	_
	Purchases of Stock-in-trade	-	69.652	-	164.090	-	20.995
	Changes in Inventories of finished goods, stock-in-trade and work-in-prog	1.692	-2.685	-3.850	3.747	5.181	1.728
	Employee Benefits Expenses	9.343	13.720	8.366	35.333	22,471	35,165
		1.114	1.807	1.708	4.729		
	Depreciation, Amortization and Impairment					5.323	7.231
	Loss from sale of investments , FNO Segment	197.410	-	-	19.787	-	-
	Other Expenses	13.974	27.724	21.769	78.859	44.068	53.508
	Total Expenses (IV)	224.560	110.358	28.667	307.984	78.409	119.796
٧	Profit / (Loss) before Tax & Exceptional Items (III-IV)	-184.513	113.747	1.466	(25.325)	12.696	0.142
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit / (Loss) before Tax (V-VI)	-184.513	113.747	1.466	(25.325)	12.696	0.142
					(=====)		
*	Current	_	15.927	0.369	_	1.088	_
	Deferred Tax	1.117	(0.142)	(0.066)	0.833	(0.248)	(0.364)
	Total Tax Expenses (VIII)	1.117	15.785	0.303	0.833	0.840	(0.364)
IX	Profit for the Period / Year from continuing operations (VII-VIII)	-185.630	97.962	1.163	(26.158)	11.856	0.506
Х			_	_	_		_
XI	Profit/(Loss) from Discontinued Operations	-				-	
	Tax Expenses Discontinued Operations	-	-	-	-	-	_
XII	Tax Expenses Discontinued Operations			-	-	-	_
XII XIII	Tax Expenses Discontinued Operations  Profit for the Period / Year from continuing operations (X–XI)  Profit for the Period (IX–XII)	-	-	- -	-	-	- -
XII	Tax Expenses Discontinued Operations  Profit for the Period / Year from continuing operations (X–XI)  Profit for the Period (IX–XII)  Other Comprehensive Income	-	-	- -	-	-	- -
XII XIII	Tax Expenses Discontinued Operations  Profit for the Period / Year from continuing operations (X–XI)  Profit for the Period (IX–XII)  Other Comprehensive Income  A. Items that will not be classified to Profit or Loss	- - -185.630	- - 97.962	- 1.163	- - (26.158)	- 11.856	- 0.506
XII XIII	Tax Expenses Discontinued Operations  Profit for the Period / Year from continuing operations (X–XI)  Profit for the Period (X–XII)  Other Comprehensive Income  A. Items that will not be classified to Profit or Loss  i) Fair value changes on instruments carried at FVTOCI	- -185.630	97.962 (87.383)	- 1.163 (141.405)	- (26.158)	- 11.856	- - 0.506
XII XIII	Tax Expenses Discontinued Operations  Profit for the Period / Year from continuing operations (X-XI)  Profit for the Period (X-XII)  Other Comprehensive Income  A. Items that will not be classified to Profit or Loss  i) Fair value changes on instruments carried at FVTOCI  ii) Income Tax on above	- -185.630 101.827 (25.628)	- 97.962 (87.383) 21.993	- 1.163 (141.405) 35.592	- (26.158) 117.598 (29.597)	- - 11.856 (387.349) 97.491	- 0.506 (406.660) 102.348
XII XIII	Tax Expenses Discontinued Operations  Profit for the Period / Year from continuing operations (X-XI)  Profit for the Period (X-XII)  Other Comprehensive Income  A. Items that will not be classified to Profit or Loss  i) Fair value changes on instruments carried at FVTOCI  ii) Income Tax on above  Sub-Total A	- -185.630 101.827 (25.628) 76.199	97.962 (87.383)	- 1.163 (141.405)	- (26.158) 117.598 (29.597) 88.001	- 11.856	- 0.506 (406.660) 102.348
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XIII XIV	Tax Expenses Discontinued Operations  Profit for the Period / Year from continuing operations (X-XI)  Profit for the Period (X-XII)  Other Comprehensive Income  A. Items that will not be classified to Profit or Loss i) Fair value changes on instruments carried at FVTOCI ii) Income Tax on above  Sub-Total A  B. i) Items that will be classified to Profit or Loss ii) Income Tax relating to Items that will be reclassified to Profit or Loss Sub-Total B  Other Comprehensive Income (A+B)  Total Comprehensive Income for the Period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the Period)		- 97.962 (87.383) 21.993 (65.390) - - (65.390) 32.572	1.163 1.163 (141.405) 33.592 (105.813) - - (105.813)	(26.158) 117.598 (29.597) 88.001 - - 88.001	- - 11.856 (387.349) 97.491 (289.858) - - (289.858) (278.002)	- 0.506 (406.660) 102.348 (304.312) - - (304.312)
XIII XIIII XIV	Tax Expenses Discontinued Operations  Profit for the Period / Year from continuing operations (X-XI)  Profit for the Period (X-XII)  Other Comprehensive Income  A. Items that will not be classified to Profit or Loss  i) Fair value changes on instruments carried at FVTOCI ii) Income Tax on above  Sub-Total A  B. Di Items that will be classified to Profit or Loss ii) Income Tax relating to Items that will be reclassified to Profit or Loss Sub-Total B  Other Comprehensive Income (A+B)  Total Comprehensive Income for the Period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the Period)  Paid-up Equity Share Capital (Face Value of ₹ 1/- each	-185.630 101.827 (25.628) 76.199 - - 76.199	- 97.962 (87.383) 21.993 (65.390) - - (65.390)	- 1.163 (141.405) 35.592 (105.813) - - (105.813)	- (26.158)  117.598 (29.597) 88.001	(387.349) 97.491 (289.858) 	- 0.506 (406.660 102.348 (304.312) (304.312) (303.806) 3,982.960
XIII XIIII XIV	Tax Expenses Discontinued Operations  Profit for the Period / Year from continuing operations (X-XI)  Profit for the Period (X-XII)  Other Comprehensive Income  A. Items that will not be classified to Profit or Loss  i) Fair value changes on instruments carried at FVTOCI  ii) Income Tax on above  Sub-Total A  B. i) Items that will be classified to Profit or Loss  ii) Income Tax relating to Items that will be reclassified to Profit or Loss  Sub-Total B  Other Comprehensive Income (A+B)  Total Comprehensive Income for the Period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the Period)  Paid-up Equity Share Capital (Face Value of ₹ 1/- each)  Other Equity	-185.630 -185.630 101.827 (25.628) 76.199 - - 76.199 (109.431) 3,982.960	- 97.962 (87.383) 21.993 (65.390) - - (65.390) 32.572 3,982.960	- 1.163 (141.405) 35.592 (105.813) - - (105.813) (104.650) 3,982.960	- (26.158) 117.598 (29.597) 88.001 88.001 61.843 3,982,960 652,572	(387.349) 97.491 (289.858) - - (289.858) (278.002) 3,982.960 2126.833	- 0.506 (406.660 102.348 (304.312) (304.312) (303.806) 3,982.960
XII XIV XIV	Tax Expenses Discontinued Operations  Profit for the Period / Year from continuing operations (X-XI)  Profit for the Period (X-XII)  Other Comprehensive Income  A. Items that will not be classified to Profit or Loss i) Fair value changes on instruments carried at FVTOCI ii) Income Tax on above  Sub-Total A  B. i) Items that will be classified to Profit or Loss ii) Income Tax relating to Items that will be reclassified to Profit or Loss Sub-Total B  Other Comprehensive Income (A+B)  Total Comprehensive Income for the Period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the Period)  Paid-up Equity Share Capital (Face Value of ₹ 1/ - each  Other Equity Face Value of Equity Shares		- 97.962 (87.383) 21.993 (65.390) - - (65.390) 32.572	1.163 1.163 (141.405) 33.592 (105.813) - - (105.813)	- (26.158)  117.598 (29.597) 88.001	(387.349) 97.491 (289.858) 	- 0.506 (406.660 102.348 (304.312) (304.312) (303.806) 3,982.960
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XII XIII XIV  XV  XVI XVIII	Tax Expenses Discontinued Operations  Profit for the Period / Year from continuing operations (X-XI)  Profit for the Period (X-XII)  Other Comprehensive Income  A. Items that will not be classified to Profit or Loss  i) Fair value changes on instruments carried at FVTOCI  ii) Income Tax on above  Sub-Total A  B. i) Items that will be classified to Profit or Loss  ii) Income Tax relating to Items that will be reclassified to Profit or Loss  Sub-Total B  Other Comprehensive Income (A+B)  Total Comprehensive Income for the Period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the Period)  Paid-up Equity Share Capital (Face Value of ₹ 1/- each  Other Equity Face Value of Equity Shares  Earnings per Share from Continuing Operations a) Basic	-185.630 -185.630 -101.827 (25.628) 76.19976.199 (109.431) 3,982.960 1.00 (0.047)	(87.383) (21.993 (65.390) (65.390) 32.572 3,982.960 0.025	(141,405) 35,592 (105,813) - - (105,813) (104,650) 3,982,960		(387.349) 97.491 (289.858) (289.858) (278.002) 3,982.960 2126.833 1.00	(406.660 102.348 (304.312) - - (304.312) (303.806) 3,982.960 607.419 1.00
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Place : Kolkata

Date: February 10, 2025

- As per Indian Accounting Standard (IndAS) 108 "Operating Segment", the Company's business falls within a single business segment viz. "Finance & Investments" and thus Segmental Report for the Quarter is not applicable to the Company.

  The aforesaid financial Results have been reviewed by Audit Committee and approved by Board of Directors in their meeting held on 10th February 2025.
- These results have been prepared in accordance with the Indian Accounting Standards (referred to as "Ind-AS") 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time.
- The Unaudited Financial Results of the Company have been prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards (Ind AS') as prescribed under section 133 of the Company have been prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards (Ind AS') as prescribed under section 133 of the Companies Act 2013, as amended, read with relevant rules thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended and SEBI Circular No.CIR/CFD/CMD 1/44/2019 dated March 29, 2019.
- The Auditors of the Company have carried out "Limited Review" of the above financial Results. Figures for pervious quarter/year have been re-stated/re-classified wherever necessary.

For Global Capital Markets Limited

Sd/-I. C. Baid Chairman