

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.globalcapitalmarketandinfrastructd.com

Un-Audited Financial Results for the Quarter & Nine Months ended December 31, 2014

(Rs. in Lacs)

Sr. No.	Particulars	3 Months ended 31.12.2014	Previous 3 Months ended 30.09.2014	Corresponding 3 Months ended 31.12.2013	Nine Months ended 31.12.2014	Corresponding Nine Months ended 31.12.2013	Year to date figures as on 31.03.2014
		Unaudited			Unaudited		Audited
1	Net Sales/Income from Operations	100.69	8.21	64.93	173.93	917.80	88.75
2	Other Operational Income	5.22	-	-	0.24	7.15	103.91
3	Total Income (1-2)	105.91	8.21	64.93	174.17	924.95	192.66
4	Expenditure						
(a)	(increase)/Decrease in Stock-in-trade	87.80	(78.01)	13.17	(18.62)	4.11	(65.98)
(b)	Cost of Investment	-	-	-	-	-	-
(c)	Consumption of Raw Material	-	-	-	-	-	-
(d)	Purchase of Stock-in-trade	55.87	78.98	-	134.85	759.01	208.54
(e)	Staff Cost	9.63	12.26	11.58	25.11	16.31	29.48
(f)	Depreciation & Amortisation Exp.	5.68	5.08	7.36	17.39	22.08	27.05
(g)	Travelling & Conveyance	-	5.07	15.48	-	22.81	11.71
(h)	Telephone & Mobile Exps.	-	1.20	1.07	-	3.87	5.04
(i)	Other Operational Expenses	7.89	12.79	3.70	33.97	12.66	32.91
	Total Expenditure	166.87	37.36	52.36	192.70	840.85	248.75
	Profit from Operations before Other Income, Interest & Exceptional Items(3-4)	(60.95)	(29.15)	12.57	(18.53)	84.10	(56.09)
5	Other Income / (Loss)	28.68	19.89	-	65.20	-	76.65
7	Profit before Interest & Excep. Items(5 + 6)	(32.27)	(9.26)	12.57	46.68	84.10	20.56
8	Interest	0.54	(0.60)	-	1.14	-	2.04
9	Profit after Interest & Excep. Items(7 - 8)	(32.81)	(8.66)	12.57	45.54	84.10	18.52
10	Exceptional Items	-	-	-	-	-	-
11	Profit(+) / Loss(-) before tax (9 10)	(32.81)	(8.66)	12.57	45.54	84.10	18.52
12	Provision for Taxation						
	- Current Tax	-	-	-	-	-	11.58
	- Deferred Tax	-	-	-	-	-	(4.77)
13	Profit(+) / Loss(-) after tax (11 - 12)	(32.81)	(8.66)	12.57	45.54	84.10	11.71
14	Extra Ordinary items (Net of Tax Expenses Rs....)						
15	Net Profit (+)/Loss(-)[13-14]	(32.81)	(8.66)	12.57	45.54	84.10	11.71
19	Paid up Capital (Face Value Re.10/-)	2,489.35	2,489.35	2,489.35	2,489.35	2,489.35	2,489.35
20	Reserves excluding revaluation reserves	-	-	-	-	-	1,602.56
21	Earning per share (before extra-ordinary items) of Rs. 10/- (not annualised)						
a)	Basic	(0.13)	(0.03)	0.05	0.18	0.34	0.05
b)	Diluted	(0.13)	(0.03)	0.05	0.18	0.34	0.05
21	Earning per share (after extra-ordinary items) of Rs. 10/- (not annualised)						
a)	Basic	(0.13)	(0.03)	0.05	0.18	0.34	0.05
b)	Diluted	(0.13)	(0.03)	0.05	0.18	0.34	0.05
A PARTICULARS OF SHAREHOLDING							
22	Aggregate of Non-Promoter holding						
	- Number of Shares	23,648,123	23,648,123	23,648,123	23,648,123	23,648,123	23,648,123
	- % of Share holding	95.00	95.00	95.00	95.00	95.00	95.00
23	Promoter and Promoter Group Shareholding						
a)	Pledged / Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- % of Shares(as a % of the total shareholding of Promoter and Promoter Group	-	-	-	-	-	-
b)	None - Encumbered						
	- Number of Shares	1,245,377	1,245,377	1,245,377	1,245,377	1,245,377	1,245,377
	- % of Shares(as a % of the total shareholding of Promoter and Promoter Group	100.00	100.00	100.00	100.00	100.00	100.00
	- % of Shares (as a % of the total Share Capital of the Company	5.00	5.00	5.00	5.00	5.00	5.00
B INVESTOR COMPLAINTS							
	Pending at the beginning of the quarter	Nil	Disposed during the quarter				Nil
	Received during the quarter	Nil	Remaning Unresolved at the end of the Quarter				Nil



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Un-Audited Segment Results for the Quarter & Nine Months ended December 31, 2014

Rs. in Lacs

Sr. No.	Particulars	3 Months ended 31.12.2014	Previous 3 Months ended 30.09.2014	Corresponding 3 Months ended 31.12.2013	Nine Months ended 31.12.2014	Corresponding Nine Months ended 31.12.2013	Year to date figures as on 31.03.2014
		Unaudited			Unaudited		Audited
1	Segment Revenue						
(a)	NBFC Activities	100.69	31.40	64.93	173.93	160.38	103.91
(b)	Investment Activities	5.22	(23.19)	-	0.24	-	88.75
(c)	Commodity Trading	-	-	-	-	-	11.35
(d)	Other Unallocable Activities	28.68	19.89	-	65.20	7.15	65.30
	Total Income from Operations	134.60	28.10	64.93	239.38	167.53	269.31
2	Segment Profit/(Loss) before Interest & Tax						
(a)	NBFC Activities	76.96	15.38	12.57	96.33	65.58	103.91
(b)	Investment Activities	(114.99)	(23.19)	-	(51.03)	18.52	(53.82)
(c)	Commodity Trading	5.22	-	-	0.24	-	11.35
(d)	Other Unallocable Activities	-	(0.85)	-	-	-	(42.92)
	Net Profit before Tax	(32.81)	(8.66)	12.57	45.54	84.10	18.52
3	Capital Employed						
(a)	NBFC Activities	1,158.90	1,900.44	2,618.64	1,158.90	2,618.64	2,549.15
(b)	Investment Activities	1,370.86	1,053.92	-	1,370.86	-	1,142.06
(c)	Commodity Trading	-	-	962.10	-	962.10	1.49
(d)	Other Unallocable Activities	1,019.30	1,197.15	477.87	1,019.30	477.87	416.48
	Total	3,549.06	4,151.51	4,058.61	3,549.06	4,058.61	4,109.18

Notes:

- 1 Above results were reviewed by the Audit Committee and taken on record in Board Meeting held on 13th February, 2015.
- 2 The Auditor of the Company carried out Limited Review Report of the above Results.
- 3 Provision for Taxation will be done at the end of financial year.

Place : Kolkata
Date : 13th February 2015

For Global Capital Market & Infrastructures Ltd.
Sd/-
I. C. Baid
Chairman

