

# 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

Unaudited Financial Results for the Quarter ended 30th June 2014

(Rs. in Lacs)

Sr. No.	Particulars	3 months ended 30.06.2014	Preceding 3 Months ended 31.03.2014	Corresponding 3 Months ended 30.06.2013	Year to date figures as on 31.03.2014
		Unaudited	Audited*	Unaudited	Audited
1	<b>Income from Operations</b>				
	Net Sales/Income from Operation	62.00	59.41	507.35	88.75
	Other Operating Income	(4.98)	15.64	-	103.91
	<b>Total Income from Operations(Net)</b>	<b>57.02</b>	<b>75.05</b>	<b>507.35</b>	<b>192.66</b>
2	<b>Expenditure</b>				
	(a) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-trade	4.59	(70.08)	3.89	(65.98)
	(b) Cost of Investment	-	-	-	-
	(c) Cost of goods traded	-	-	-	-
	(d) Consumption of Raw Material	-	-	-	-
	(e) Purchase of Stock-in-trade	-	195.58	458.56	208.54
	(f) Employee Benefit Expenses	3.22	13.17	2.36	29.48
	(g) Depreciation & Amortisation Expenses	6.63	4.97	7.36	27.05
	(h) Expenses for Software Activities	-	-	-	-
	(i) Other Expenditures	7.02	10.32	11.85	49.66
	<b>Total Expenditure</b>	<b>21.45</b>	<b>153.96</b>	<b>484.02</b>	<b>248.75</b>
3	<b>Profit from Operations before other Income, Interest &amp; Exceptional Items (3-4)</b>	<b>35.56</b>	<b>(78.91)</b>	<b>23.33</b>	<b>(56.09)</b>
4	Other Income	16.62	15.38	23.55	76.65
5	<b>Profit before Interest &amp; Exceptional Items (5+6)</b>	<b>52.19</b>	<b>(63.53)</b>	<b>46.88</b>	<b>20.56</b>
6	Finance Cost	1.20	2.04	-	2.04
7	<b>Profit Interest but before Exceptional Items (7-8)</b>	<b>50.99</b>	<b>(65.57)</b>	<b>46.88</b>	<b>18.52</b>
8	Exceptional Items	-	-	-	-
9	<b>Profit(+)/Loss(-) before Tax (9-10)</b>	<b>50.99</b>	<b>(65.57)</b>	<b>46.88</b>	<b>18.52</b>
10	Tax Expense				
	- Current Tax	-	11.58	-	11.58
	- Deferred Tax	-	(4.77)	-	(4.77)
11	<b>Net Profit (+)/Loss(-) from Ordinary activities after tax (9 - 10)</b>	<b>50.99</b>	<b>(72.38)</b>	<b>46.88</b>	<b>11.71</b>
12	Extra Ordinary Items ( Net of Taxes Expenses of Rs.----- lacs)	-	-	-	-
13	<b>Net Profit (+) /Loss (-) for the period ( 11- 12)</b>	<b>50.99</b>	<b>(72.38)</b>	<b>46.88</b>	<b>11.71</b>
14	Paid-up Capital (Face Value of Rs. 10/- each, Previous Quarter JQ2013, Rs. 1/- each)	2,489.35	2,489.35	2,489.35	2,489.35
15	Reserves excluding Revaluation Reserves	-	-	-	1,602.56
16(i)	Basic & Diluted EPS (before extra-ordinary items) of Rs. 10/- each [Previous Quarter Rs. 1/- each] (Not Annualized)	0.20	(0.29)	0.02	0.05
16(ii)	Basic & Diluted EPS (after extra-ordinary items) of Rs.10/- each [Previous Quarter Rs. 1/- each] (Not Annualized)	0.20	(0.29)	0.02	0.05
A	<b>PARTICULARS OF SHAREHOLDING</b>				
	<b>Public Shareholdings</b>				
	Number of Shares	23,648,123	23,648,123	23,648,123	23,648,123
	Percentage of Shareholding	95.00	95.00	95.00	95.00
17	<b>Promoter and Promoter Group Shareholding</b>				
	a) Pledged/Encumbered	-	-	-	-
	- Number of Shares	-	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter Group)	-	-	-	-
	b) None-Encumbered				
	- Number of Shares	1,245,377	1,245,377	1,245,377	1,245,377
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter Group)	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	5.00	5.00	5.00	5.00
B	<b>INVESTOR COMPLAINTS</b>				
	Pending at the beginning of the Quarter	Nil			
	Received during the Quarter	Nil			
	Disposed during the Quarter	Nil			
	Remaining Unresolved at the end of Quarter	Nil			



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Unaudited Segment Results for the Quarter ended 30th June 2014

(Rs. In Lacs)

Sr. No.	Particulars	Qtr ended 30.06.2014	Preceding 3 Months ended 31.03.2014	Qtr ended 30.06.2013	Year ended 31.03.2014
		Un-audited	Audited*	Un-audited	Audited
1	<b>Segment Revenue</b>				
a)	NBFC Activities	62.00	62.52	40.58	103.91
b)	Investment Activities	(4.98)	-	-	88.75
c)	Commodity Activities	-	-	-	11.35
d)	Other Unallocable Activities	16.62	27.91	23.55	65.30
	<b>Total Income from Operations</b>	<b>73.64</b>	<b>90.43</b>	<b>64.13</b>	<b>269.31</b>
2	<b>Segment Profit/(Loss) before Interest &amp; Tax</b>				
a)	NBFC Activities	39.34	62.52	31.72	103.91
b)	Investment Activities	(4.98)	-	-	(53.82)
c)	Commodity Activities	-	-	-	11.35
d)	Other Unallocable Activities	16.62	(128.09)	15.16	(42.92)
	<b>Profit before Tax</b>	<b>50.99</b>	<b>(65.57)</b>	<b>46.88</b>	<b>18.52</b>
3	<b>Capital Employed</b>				
a)	NBFC Activities	1,985.61	2,549.15	2,650.51	2,549.15
b)	Investment Activities	1,746.13	1,142.06	1,133.50	1,142.06
c)	Commodity Activities	-	1.49	-	1.49
d)	Other Unallocable Activities	383.57	416.48	411.20	416.48
	<b>Total</b>	<b>4,115.31</b>	<b>4,109.18</b>	<b>4,195.21</b>	<b>4,109.18</b>

## Notes :

- 1 Above results were reviewed by Audit Committee & taken on record in Board Meeting held on 12th August 2014
- 2 The Auditor of the Company has carried out "Limited Review" of the above Financial Results.
- 3 Figures of Previous Quarter have been re-arranged/re-casted wherever necessary.
- 4\* The figures for the Quarter ended March 31, 2014 are the balancing figures between Audited figures in respect of full financial year and the published year to date figures upto the third Quarter of the financial year 2013-14.
- 5 Provision for Taxation shall be made at the end of the year.

For Global Capital Market & Infrastructures Limited

I. C. Baid  
Chairman

Place : Kolkata

Date : 12th August 2014

