

## Global Capital Market & Infrastructures Limited

Formerly known as : Global Capital Markets Limited

Regd. Office : 3B, Lalbazar Street, 5th Floor, Kolkata-700 001

Unaudited Financial Results for the quarter ended 30th June 2011

Sr. No.	Particulars	Qtr. ended	Qtr. ended	Year ended
		30.06.2011	30.06.2010	31.03.11
		Unaudited	Unaudited	Audited
1	Net Sales/Operational Income	-	-	-
2	Other Operational Income	304.08	92.15	1,335.67
3	Total Income (1+2)	-	-	-
4	Expenditure	304.08	92.15	1,335.67
	(a) (Increase)/Decrease in Stock in Trade	-	-	-
	(b) Consumption of Raw Material	(377.53)	-	(520.39)
	(c) Cost of Goods Traded	-	-	-
	(d) Staff Cost	583.20	-	1,550.77
	(e) Depreciation	4.46	4.23	24.19
	(f) Infrastructural Activities	9.77	9.82	31.02
	(g) Software Activities	-	-	81.58
	(h) Other Expenditure	2.85	-	2.97
	(i) Total Expenditure	10.11	8.57	65.00
5	Profit from Operations before other Income, Interest & Exceptional Items (3-4)	232.76	22.62	1,235.14
6	Other Income/(Loss)	71.32	69.53	100.53
7	Profit before Interest & Exceptional Items (5+6)	2.05	0.18	4.35
8	Interest	73.37	69.71	104.88
9	Profit Interest but before Exceptional Items (7-8)	-	-	-
10	Exceptional Items	73.37	69.71	104.88
11	Profit(+)/Loss(-) before Tax (9-10)	-	-	-
12	Provision for Taxation	73.37	69.71	104.88
	- Current Tax	-	-	-
	- Deferred Tax	-	-	31.73
13	Net Profit (+)/Loss(-)	-	-	3.12
14	Paid-up Capital (Face Value of Re 1/- each)	73.37	69.71	70.03
15	Reserves excluding revaluation Reserves	2,489.35	2,369.85	2,489.35
16	Basic & Diluted EPS (Not Annualized)	-	-	1,472.62
17	Aggregate of Non-Promoter holding	0.03	0.29	0.03
	- Number of Shares	-	-	-
	- Percentage of Share Holding	236,481,230	22,453,123	236,481,230
18	Promoter and Promoter Group Shareholding	95.00	94.74	95.00
	a) Pledged/Encumbered	-	-	-
	- Number of Shares	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	-	-	-
	b) Non-Encumbered	-	-	-
	- Number of Shares	12,453,770	1,245,377	12,453,770
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	5.00	5.26	5.00

### Unaudited Segment Results for the Quarter & Year ended 30th June 2011

Sr. No.	Particulars	Qtr ended	Qtr ended	Year ended
		30.06.11	30.06.10	31.03.11
		Unaudited	Unaudited	Audited
1	Segment Revenue	-	-	-
a)	NBFC Activities	-	-	-
b)	Infrastructure Activities	291.95	92.15	237.13
c)	Investment Activities	-	-	143.71
d)	Software Activities	-	-	942.69
e)	Other Unallocable Activities	12.13	-	12.14
	Total Income from Operations	2.05	0.18	4.35
2	Segment Profit/(Loss) before Interest & Tax	306.13	92.33	1,340.02
a)	NBFC Activities	-	-	-
b)	Infrastructure Activities	62.04	69.53	237.13
c)	Investment Activities	-	-	(87.69)
d)	Software Activities	-	-	62.13
e)	Other Unallocable Activities	9.28	-	9.18
	Profit before Tax	2.05	0.18	(15.87)
3	Capital Employed	73.37	69.71	104.88
a)	NBFC Activities	-	-	-
b)	Infrastructure Activities	3,845.19	2,903.00	2,069.87
c)	Investment Activities	-	-	582.51
d)	Software Activities	-	-	1,172.81
e)	Other Unallocable Activities	119.95	-	116.94
	Total	752.00	-	750.00
		4,717.14	2,903.00	4,712.13

- Notes :
- Above results were reviewed by Audit Committee & taken on record in Board Meeting held on 12th August '11
  - The Auditor of the Company has carried out "Limited Review" of the above financial Results.
  - Figures of Previous Year/Period have been re-arranged/re-casted wherever necessary.
  - The company has only NBFC Activities in June Quarter of last year. Hence, Segment Report was not applicable in June 2010.
  - Tax provision shall be made at the end of the year.
  - Summary of Investors' Complaint : Opening - 2, Recd. during the Qtr. - 10, Resolved - 12, Unresolved - nil, Closing - nil

Place : Kolkata  
Date : 2th August 2011

For Global Capital Market & Infrastructures Ltd.