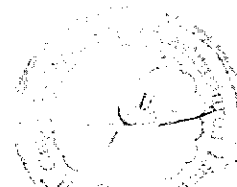


**Global Capital Market & Infrastructures Limited**  
*Formerly known as : Global Capital Markets Limited*  
 Regd. Office : 3B, Lalbazar Street, 5th Floor, Kolkata-700 001  
 Audited Financial Results for the Quarter & Year ended March 31, 2012

Rs. in Lacs

Sr No.	Particulars	3 months ended	Preceding 3	Corresponding 3	Year to date	Year to date
		31.03.2012	months ended	months ended	figures as on	figures as on
		Unaudited	Unaudited	Unaudited	Audited	Audited
1	Income from Operations	471.36	529.43	973.73	2,286.22	1,335.67
	Net Sales/Income from Operation	-	-	-	-	-
	Other Operating Income	471.36	529.43	973.73	2,286.22	1,335.67
	<b>Total Income from Operations(Net)</b>					
2	<b>Expenditure</b>					
	(a) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-trade	133.89	(150.48)	(520.39)	327.03	(520.39)
	(b) Cost of Investment	63.79	158.78	-	511.90	-
	(c) Consumption of Raw Material	-	-	-	-	-
	Purchase of Stock-in-trade	278.32	448.11	1,550.77	1,230.69	1,550.77
	Employee Benefit Expenses	10.25	3.94	10.17	26.46	24.19
	(e) Depreciation & Amortisation Expenses	1.17	8.11	7.76	25.40	31.02
	(f) Infrastructural Activities	-	-	(12.90)	-	81.58
	(g) Expenses for Software Activities	2.81	3.04	-	11.74	-
	(h) Travelling & Conveyance	2.17	4.51	-	13.00	-
	(j) Telephone & Mobile Charges	1.94	2.47	-	10.01	-
	(k) Other Expenditure	13.30	(2.94)	21.65	28.95	67.97
	(l) Total Expenditure	507.64	475.54	1,057.06	2,185.18	1,235.14
3	<b>Profit from Operations before other Income, Interest &amp; Exceptional Items (3-4)</b>	<b>(36.28)</b>	<b>53.89</b>	<b>(83.33)</b>	<b>101.04</b>	<b>100.53</b>
4	Other Income/(Loss)	26.26	0.02	0.85	30.15	4.35
5	<b>Profit before Interest &amp; Exceptional Items (5+6)</b>	<b>(10.02)</b>	<b>53.91</b>	<b>(82.48)</b>	<b>131.19</b>	<b>104.88</b>
6	Finance Cost	-	-	-	-	-
7	<b>Profit Interest but before Exceptional Items (7-8)</b>	<b>(10.02)</b>	<b>53.91</b>	<b>(82.48)</b>	<b>131.19</b>	<b>104.88</b>
8	Exceptional Items	-	-	-	-	-
9	<b>Profit(+)/Loss(-) before Tax (9-10)</b>	<b>(10.02)</b>	<b>53.91</b>	<b>(82.48)</b>	<b>131.19</b>	<b>104.88</b>
10	Tax Expense	25.18	-	-	25.18	31.73
	- Current Tax	(1.37)	-	-	(1.37)	3.12
	- Deferred Tax	-	-	-	-	-
11	<b>Net Profit (+)/Loss(-) from Ordinary activities after tax (9 - 10)</b>	<b>(33.83)</b>	<b>53.91</b>	<b>(82.48)</b>	<b>107.38</b>	<b>70.03</b>
12	Extra Ordinary Items ( Net of Taxes Expenses of Rs. ----- lacs)	-	-	-	-	-
13	<b>Net Profit (+) /Loss (-) for the period (11 - 12)</b>	<b>(33.83)</b>	<b>53.91</b>	<b>(82.48)</b>	<b>107.38</b>	<b>70.03</b>
14	Paid-up Capital (Face Value of Re.1/- each)	2,489.35	2,489.35	2,489.35	2,489.35	2,489.35
15	Reserves excluding revaluation Reserves	-	-	-	1,530.00	1,472.62
16(i)	Basic & Diluted EPS (before extra-ordinary items) of Re.1/- each (Not Annualized)	(0.01)	0.02	(0.03)	0.04	0.03
16(ii)	Basic & Diluted EPS (after extra-ordinary items) of Re.1/- each (Not Annualized)	(0.01)	0.02	(0.03)	0.04	0.03
<b>A. PARTICULARS OF SHAREHOLDING</b>						
	Public Shareholdings	236,481,230	236,481,230	236,481,230	236,481,230	236,481,230
	Number of Shares	95.00	95.00	95.00	95.00	95.00
	Percentage of Shareholding	-	-	-	-	-
17	Promoter and Promoter Group Shareholding	-	-	-	-	-
	a) Pledged/Encumbered	-	-	-	-	-
	- Number of Shares	-	-	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	-	-	-	-	-
	b) None-Encumbered	12,453,770	12,453,770	12,453,770	12,453,770	12,453,770
	- Number of Shares	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	5.00	5.00	5.00	5.00	5.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-	-
<b>B. INVESTOR COMPLAINTS</b>						
	Pending at the beginning of the Quarter	0	Disposed during the year			8
	Received during the year	8	Remaining Unresolved at the end of the Quarter			0



## Global Capital Market & Infrastructures Limited

*Formerly known as : Global Capital Markets Limited*

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

Audited Segment Results for the Quarter & Year ended 31st March 2012

Rs. in Lacs

Sr. No.	Particulars	Qtr ended	Qtr ended	Year ended	Year ended
		31.03.12	31.03.11	31.03.12	31.03.11
		Un-Audited	Un-Audited	Audited	Audited
1	<b>Segment Revenue</b>				
a)	NBFC Activities	272.64	3.35	1,598.75	237.13
b)	Infrastructure Activities	-	15.55	-	143.71
c)	Investment Activities	188.38	942.69	641.31	942.69
d)	Software Activities	10.34	12.14	46.16	12.14
e)	Other Unallocable Activities	26.26	0.85	30.15	4.35
	<b>Total Income from Operations</b>	<b>497.62</b>	<b>974.58</b>	<b>2,316.37</b>	<b>1,340.02</b>
2	<b>Segment Profit/(Loss) before Interest &amp; Tax</b>				
a)	NBFC Activities	(168.41)	94.94	(62.80)	237.13
b)	Infrastructure Activities	-	(129.36)	-	(87.69)
c)	Investment Activities	124.60	62.13	129.42	62.13
d)	Software Activities	7.53	9.18	34.42	9.18
e)	Other Unallocable Activities	26.26	(119.37)	30.15	(115.87)
	<b>Profit before Tax</b>	<b>(10.02)</b>	<b>(82.48)</b>	<b>131.19</b>	<b>104.88</b>
3	<b>Capital Employed</b>				
a)	NBFC Activities	2,465.98	(118.85)	2,465.98	2,089.87
b)	Infrastructure Activities	-	(133.78)	-	582.51
c)	Investment Activities	797.62	651.50	797.62	1,172.81
d)	Software Activities	132.21	116.94	164.95	116.94
e)	Other Unallocable Activities	1,363.90	559.66	1,363.90	750.00
	<b>Total</b>	<b>4,759.71</b>	<b>1,075.47</b>	<b>4,759.71</b>	<b>4,712.13</b>

**Notes :**

- Above results were reviewed by Audit Committee & taken on record in Board Meeting held on 30th May 2012
- Figures of Previous Year/Period have been re-arranged/re-casted wherever necessary.

Place : Kolkata

Date : 30th May 2012



For Global Capital Market & Infrastructures Ltd.

Sd/-  
Chairman

**Global Capital Market & Infrastructures Limited**  
*Formerly Known as : Global Capital Markets Limited*  
**Statement of Assets & Liabilities for Year ended 31st March 2012**

Rs. in Lacs

	Particulars	For the Year Ended	
		3/31/2012	3/31/2011
		Audited	Audited
<b>A. EQUITY &amp; LIABILITIES</b>			
<b>1 Shareholders' Fund</b>			
(a) Capital	2,489.35	2,489.35	
(b) Reserves and Surplus	1,564.71	1,472.62	
(c) Money received against Share Warrant	-	-	
<b>Sub-Total-Share Holders Fund</b>	<b>4,054.06</b>	<b>3,961.97</b>	
<b>2 Share Capital Money (Pending Allotment)</b>	-	-	
<b>3 Minority Interest *</b>	-	-	
<b>4 Non-Current Liabilities</b>			
(a) Long Term Borrowing	250.99	-	
(b) Deferred Tax Liabilities (Net)	31.69	33.06	
(c) Other Long Term Liabilities	-	-	
(d) Long Term Provisions	-	-	
<b>Sub-Total-Non-Current Liabilities</b>	<b>282.68</b>	<b>33.06</b>	
<b>5 Current Liabilities</b>			
(a) Short Term Borrowing	-	-	
(b) Trade Payable	320.45	696.40	
(c) Other Current Liabilities	18.63	48.84	
(d) Short Term Provisions	83.89	53.18	
<b>Sub -Total Current Liabilities</b>	<b>422.97</b>	<b>798.42</b>	
<b>TOTAL EQUITY &amp; LIABILITIES</b>	<b>4,759.71</b>	<b>4,793.45</b>	
<b>ASSETS</b>			
<b>1 Non-Current Assets</b>			
(a) Fixed Assets	144.13	175.34	
(b) Goodwill on Consolidation *	-	-	
(c) Non-Current Investments	724.50	1,172.81	
(d) Deffered Tax ASSETS( Net)	-	-	
(e) Long term Loans & Advances	-	-	
(f) Other Non-current Assets	-	-	
<b>Sub-Total -Non -Current Assets</b>	<b>868.63</b>	<b>1,348.15</b>	
<b>2 Current Assets</b>			
(a) Current Investments	-	-	
(a) Inventories	797.62	785.15	
(b) Trade Receivable	271.35	36.20	
(c) Cash and Cash Equivalents	323.21	185.30	
(d) Sort term Loans & Advances	2,465.98	2,405.73	
(e) Other current assets	32.92	32.92	
<b>Sub-Total -Current Assets</b>	<b>3,891.08</b>	<b>3,445.30</b>	
<b>TOTAL ASSETS</b>	<b>4,759.71</b>	<b>4,793.45</b>	