

Global Capital Market & Infrastructures Limited
Formerly known as : Global Capital Markets Limited
 Regd. Office : 38, Lalbazar Street, 5th Floor, Kolkata-700 001
 Un-Audited Financial Results for the Quarter ended December 31, 2010

Sr. No.	Particulars	Qtr ended	Qtr ended	Nine Months	Nine Months	Rs. in Lacs
		31.12.10	31.12.09	ended 31.12.10	ended 31.12.09	
1	Net Sales/Operational Income					
2	Other Operational Income					
3	Total Income (1+2)	151.25	54.60	361.94	175.39	
4	Expenditure					
(a)	(Increase)/Decrease in Stock in trade	151.25	54.60	361.94	175.39	132.93
(b)	Consumption of Raw Material	-	-	-	-	-
(c)	Cost of Goods Traded	-	-	-	-	-
(d)	Staff cost	-	-	-	-	-
(e)	Depreciation	-	-	-	-	-
(f)	Infrastructure Activities	5.91	6.55	14.02	16.00	21.10
(g)	Other Expenditure	9.82	16.04	29.46	26.74	36.02
(h)	Total Expenditure	76.17	-	94.48	-	-
5	Profit from Operations before other income, interest & Exceptional Items (3-4)	112.37	13.13	40.12	30.17	37.20
6	Other Income/(Loss)	-	35.72	178.08	73.11	94.32
7	Profit before Interest & Exceptional Items (5+6)	36.88	18.88	183.86	102.28	38.61
8	Interest	2.86	(2.49)	3.50	0.57	2.28
9	Profit Interest but before Exceptional Items (7-8)	41.74	16.39	187.36	102.85	40.89
10	Exceptional Items	-	-	-	-	-
11	Profit (+)/Loss(-) before Tax (9+10)	41.74	16.39	187.36	102.85	40.89
12	Provision for Taxation					
-	- Current Tax	41.74	16.39	187.36	102.85	40.89
-	- Deferred Tax	-	-	-	-	-
13	Net Profit (+)/Loss(-)	-	-	-	-	16.19
14	Paid-up Capital (Face Value of Rs 1/- each)	41.74	16.39	187.36	102.85	(2.37)
15	Reserves excluding revaluation Reserves	2,489.35	2,369.85	2,489.35	2,369.85	27.07
16	Basic & Diluted EPS (Not Annualized)	-	-	-	-	2,389.85
17	Aggregate of Non-Promoter holding	0.02	0.07	0.08	0.42	222.51
-	- Number of Shares	-	-	-	-	0.17
-	- Percentage of Share Holding	236,481,230	224,531,230	236,481,210	224,531,230	274,531,230
18	Promoter and Promoter Group Shareholding	95.00	94.74	95.00	94.74	94.74
a)	Pledged/Encumbered					
-	- Number of Shares	-	-	-	-	-
-	- Percentage 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
-	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100.00	100.00	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	5.26	5.26

Un-Audited Segment Results for the Quarter & Nine Months ended 31st December 2010

Sr. No.	Particulars	Qtr ended	Qtr ended	Nine Months	Nine Months	Rs. in Lacs
		31.12.10	31.12.09	ended 31.12.10	ended 31.12.09	
1	Segment Revenue					
a)	NBFC Activities	81.00	54.60	233.78	175.39	132.93
b)	Infrastructure Activities	70.25	-	128.16	-	-
c)	Investment Activities	-	-	-	-	-
d)	Other Operational Activities	2.86	(2.49)	3.50	0.57	2.28
	Total Income from Operations	154.11	52.11	365.44	175.96	135.21
2	Segment Profit/(Loss) before Interest & Tax					
a)	NBFC Activities	36.05	18.88	142.19	102.28	38.61
b)	Infrastructure Activities	2.87	-	41.87	-	-
c)	Investment Activities	-	-	-	-	-
d)	Other Unallocable Activities	2.86	(2.49)	3.50	0.57	2.28
	Profit before Tax	41.74	16.39	187.36	102.85	40.89
3	Capital Employed					
a)	NBFC Activities	2,208.72	2,080.47	2,208.72	2,060.42	1,897.18
b)	Infrastructure Activities	716.29	-	716.29	-	-
c)	Investment Activities	521.31	521.31	521.31	521.31	521.31
d)	Other Unallocable Activities	180.34	170.89	180.34	170.89	170.89
	Total	3,636.66	2,752.82	3,636.66	2,752.62	2,589.38

Notes:

- Above results were reviewed by Audit Committee & taken on record in Board Meeting held on 8th February 2011.
- The Auditors of the Company have carried out "limited Review" of the above financial Results.
- Provision for Taxation will be made at the end of the year.
- Figures of Previous Year/Period have been re-arranged/re-casted wherever necessary.
- During the Quarter, the Company has raised sum of Rs. 13.145 Crore by issue of Shares on Preferential basis to Non Promoters group however the Company did not utilize fund so raised.
- The Face Value of Equity Shares of the Company have been sub divided from Rs. 10/- to Rs 1/- during the Quarter.
- Summary of Investors' Complaint : Opening - 2, Recd. during the Qtr. 11, Resolved - 13, Unresolved - 2, Closing - 2.

For Global Capital Market & Infrastructures Ltd.

Place : Kolkata

Date : 8th February 2011

Sd/-
Chairman

