

# 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 2013**

(Rs. in Lacs)

Sr. No.	Particulars	3 months ended 30.06.2013	Preceding 3 Months ended 31.03.2013	Corresponding 3 Months ended 30.06.2012	Year to date figures as on 31.03.2013
		Unaudited	Audited	Unaudited	Audited
1	<b>Income from Operations</b>				
	Net Sales/Income from Operation	523.95	1,217.66	399.63	1,996.58
	Other Operating Income	-	-	-	-
	<b>Total Income from Operations(Net)</b>	<b>523.95</b>	<b>1,217.66</b>	<b>399.63</b>	<b>1,996.58</b>
2	<b>Expenditure</b>				
	(a) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-trade	3.89	739.69	299.47	477.67
	(b) Cost of Investment	-	-	-	-
	(c) Cost of goods traded	-	-	-	-
	(d) Consumption of Raw Material	-	-	-	-
	(e) Purchase of Stock-in-trade	458.56	651.15	1.18	1,377.40
	(f) Employee Benefit Expenses	2.36	1.81	5.78	25.24
	(g) Depreciation & Amortisation Expenses	7.36	47.48	4.20	60.08
	(h) Expenses for Software Activities	-	2.98	2.93	11.82
	(i) Other Expenditures	11.85	14.57	10.55	55.01
	<b>Total Expenditure</b>	<b>484.02</b>	<b>1,457.68</b>	<b>324.10</b>	<b>2,007.22</b>
3	<b>Profit from Operations before other Income, Interest &amp; Exceptional Items (3-4)</b>	<b>39.93</b>	<b>(240.02)</b>	<b>75.53</b>	<b>(10.64)</b>
4	Other Income	6.95	47.82	-	49.87
5	<b>Profit before Interest &amp; Exceptional Items (5+6)</b>	<b>46.88</b>	<b>(192.20)</b>	<b>75.53</b>	<b>39.23</b>
6	Finance Cost	-	-	-	-
7	<b>Profit Interest but before Exceptional Items (7-8)</b>	<b>46.88</b>	<b>(192.20)</b>	<b>75.53</b>	<b>39.23</b>
8	Exceptional Items	-	-	-	-
9	<b>Profit(+)/Loss(-) before Tax (9-10)</b>	<b>46.88</b>	<b>(192.20)</b>	<b>75.53</b>	<b>39.23</b>
10	Tax Expense				
	- Current Tax	-	15.52	-	15.52
	- Deferred Tax	-	(9.64)	-	(9.64)
11	<b>Net Profit (+)/Loss(-) from Ordinary activities after tax ( 9 - 10)</b>	<b>46.88</b>	<b>(198.08)</b>	<b>75.53</b>	<b>33.35</b>
12	<b>Extra Ordinary Items ( Net of Taxes Expenses of Rs.----- lacs)</b>	-	-	-	-
13	<b>Net Profit (+) /Loss (-) for the period ( 11- 12)</b>	<b>46.88</b>	<b>(198.08)</b>	<b>75.53</b>	<b>33.35</b>
14	Paid-up Capital (Face Value of Rs. 10/- each, Previous Quarter, Rs. 1/- each)	2,489.35	2,489.35	2,489.35	2,489.35
15	Reserves excluding Revaluation Reserves	-	-	-	1,594.33
16(i)	Basic & Diluted EPS (before extra-ordinary items) of Rs. 10/- each [Previous Quarter Rs. 1/- each] (Not Annualized)	0.19	(0.80)	0.03	0.13
16(ii)	Basic & Diluted EPS (after extra-ordinary items) of Rs.10/- each [Previous Quarter Rs. 1/- each] (Not Annualized)	0.19	(0.80)	0.03	0.13
A	<b>PARTICULARS OF SHAREHOLDING</b>				
	<b>Public Shareholdings</b>				
	Number of Shares	23,648,123	23,648,123	236,481,230	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	12,453,770	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	9			
	Disposed during the Quarter	9			
	Remaining Unresolved at the end of Quarter	Nil			

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**Unaudited Segment Results for the quarter ended 30th June 2013**

(Rs. In Lacs)

Sr. No.	Particulars	Qtr ended 30.06.2013	Preceding 3 Months ended 31.03.2013	Qtr ended 30.06.2012	Year ended 31.03.2013
		Un-audited	Audited	Un-audited	Audited
		<b>1</b>	<b>Segment Revenue</b>		
a)	NBFC Activities	57.18	1,147.95	387.16	1,855.46
b)	Investment Activities	-	48.73	-	82.73
c)	Software Activities	-	12.47	12.47	49.88
d)	Other Unallocable Activities	6.95	56.33	-	58.38
	<b>Total Income from Operations</b>	<b>64.13</b>	<b>1,265.48</b>	<b>399.63</b>	<b>2,046.45</b>
<b>2</b>	<b>Segment Profit/(Loss) before Interest &amp; Tax</b>				
a)	NBFC Activities	31.72	(304.70)	65.99	(139.94)
b)	Investment Activities	-	48.73	-	82.73
c)	Software Activities	-	36.01	9.54	38.06
d)	Other Unallocable Activities	15.16	27.76	-	58.38
	<b>Profit before Tax</b>	<b>46.88</b>	<b>(192.20)</b>	<b>75.53</b>	<b>39.23</b>
<b>3</b>	<b>Capital Employed</b>				
a)	NBFC Activities	2,650.51	1,778.98	3,495.81	1,778.98
b)	Investment Activities	1,133.50	1,355.78	724.50	1,355.78
c)	Software Activities	-	516.97	117.95	516.97
d)	Other Unallocable Activities	411.20	147.35	266.74	147.35
	<b>Total</b>	<b>4,195.21</b>	<b>3,799.08</b>	<b>4,605.00</b>	<b>3,799.08</b>

**Notes :**

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

**For Global Capital Market & Infrastructures Limited**

Place : Kolkata

Date : 14th August 2013

**I. C. Baid**  
Chairman