

GLOBAL INFRATECH & FINANCE LIMITED

Regd. Office : Office no 16, Ground Floor,Rukumani Purushottam, Plot No 21, J.P.Road Andheri West, Mumbai 400058

CIN : L65921MH1995PLC248335, Email : asianlakcfl@gmail.com, Website : www.globalinfracfin.com

Statement of Un-Audited Financial Results for the Quarter & Nine months ended 31st December 2023

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended 31.12.2023	3 Months ended 30.09.2023	Corresponding 3 Months ended 31.12.2022	6 Months ended 31.12.2023	Corresponding 6 Months ended 31.12.2022	Year to date figures as on 31.03.2023
		Audited	Un-Audited	Un-Audited	Audited	Un-Audited	Audited
I	Revenue from Operations	-	-	-	-	493.760	493.765
II	Other Income/(Loss)	-	-	-	-	-	-
III	Total Income (I+II)	-	-	-	-	493.760	493.765
IV	Expenses						
	Cost of Material Consumed	-	-	-	-	-	-
	Purchases	-	-	-	-	186.650	186.646
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	622.710	1,568.337
	Employees Benefit Expenses	-	-	-	-	0.030	0.025
	Finance Costs	-	-	6.340	-	6.340	6.341
	Depreciation & Amortization Expenses	-	-	-	-	-	-
	Loss on Investment	-	-	-	-	90.000	-
	Other Expenses	4.137	9.657	0.930	13.794	1.885	95.903
	Total Expenses (IV)	4.137	9.657	7.270	13.794	907.615	1,857.251
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	(4.137)	(9.657)	(7.270)	(13.794)	(413.855)	(1,363.487)
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit / (Loss) before Tax (V-VI)	(4.137)	(9.657)	(7.270)	(13.794)	(413.855)	(1,363.487)
VIII	Tax Expenses						
	Current	-	-	-	-	-	0.745
	Deferred Tax	-	-	-	-	-	-
	Total Tax Expenses (VIII)	-	-	-	-	-	0.745
	Profit for the Period / Year from continuing operations (VII-VIII)	(4.137)	(9.657)	(7.270)	(13.794)	(413.855)	(1,362.741)
IX	Other Comprehensive Income						
X	A. Items that will not be classified to Profit or Loss	-	-	-	-	-	-
	i) Remeasurements of the defined measurement plan	-	-	-	-	-	-
	ii) Income Tax relating to Items that will not be reclassified to Profit or Loss	-	-	-	-	-	-
	B. i) Items may be classified to Profit or Loss	-	-	-	-	-	-
	ii) Income Tax relating to Items that may be reclassified to Profit or Loss	-	-	-	-	-	-
	Total other Comprehensive Income (X)	-	-	-	-	-	-
XI	Total Comprehensive Income for the Period / Year (IX+X)	(4.137)	(9.657)	(7.270)	(13.794)	(413.855)	(1,362.741)
XII	Paid-up Equity Share Capital (Face Value of Re 10/- each)	2,624.080	2,624.080	2,624.080	2,624.080	2,624.080	2,624.080
XIII	Other Equity	-	-	-	-	-	848.740
XIV	Earnings per Share (Face Value of Re 10/- each)						
	a) Basic	(0.016)	(0.037)	(0.028)	(0.053)	(1.577)	(5.193)
	b) Diluted	(0.016)	(0.037)	(0.028)	(0.053)	(1.577)	(5.193)

Notes :

- As per Indian Accounting Standard (Ind AS) 108 "Operating Segment", the Company's business falls within a single business segment viz. "Finance & Investments" and thus Segmental Report for the Quarter is not applicable to the Company.
- Above results were reviewed and recommended by Audit Committee taken on record by Board of Directors in their Meeting held on October 24, 2024
- Previous period figure have been regrouped/rearranged wherever necessary.
- Provision for Taxation, if any, will be made at the end of Financial Year.
- The Statutory Auditors have carried Limited Review for above Financial Results.

Place : Mumbai

Date : October 24, 2024

For Global Infracore & Finance Limited

Sd/-

Pradeep Kr. A. Bissa
Suspended Managing Director