

GLOBAL INFRATECH & FINANCE LIMITED

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

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

Statement of Un-Audited Financial Results for the Quarter ended 30th June 2023

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended 30.06.2023	Preceding 3 Months ended 31.03.2023	Corresponding 3 Months ended 30.06.2022	Year to date figures as on 31.03.2023
		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	-	945.627	622.710	1,568.337
	Employees Benefit Expenses	-	-	0.030	0.025
	Finance Costs	-	-	-	6.341
	Depreciation & Amortization Expenses	-	-	-	-
	Loss on sale of investment	-	-	90.000	-
	Other Expenses	6.005	(3.247)	0.510	95.903
	Total Expenses (IV)	6.005	942.379	899.900	1,857.251
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	(6.005)	(942.379)	(406.140)	(1,363.487)
VI	Exceptional Items	-	-	-	-
VII	Profit / (Loss) before Tax (V-VI)	(6.005)	(942.379)	(406.140)	(1,363.487)
VIII	Tax Expenses				
	Current	-	0.745	-	0.745
	Deferred Tax	-	-	-	-
	Total Tax Expenses (VIII)	-	0.745	-	0.745
IX	Profit for the Period / Year from continuing operations (VII-VIII)	(6.005)	(941.634)	(406.140)	(1,362.741)
X	Other Comprehensive Income	-	-	-	-
	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)	(6.005)	(941.634)	(406.140)	(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
XIII	Other Equity	-	-	-	(514.002)
XIV	Earnings per Share (Face Value of Re 10/- each)				
	a) Basic	(0.023)	(3.588)	(1.548)	(5.193)
	b) Diluted	(0.023)	(3.588)	(1.548)	(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.
- The Statutory Auditors have carried Limited Review for above Financial Results.

For Global Infratech & Finance Limited

Sd/-

Pradeep Kr. A. Bissa
Suspended Managing Director

Place : Mumbai

Date : October 24, 2024