

## 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 2024

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended 30.06.2024	Preceding 3 Months ended 31.03.2024	Corresponding 3 Months ended 30.06.2023	Year to date figures as on 31.03.2024
		Un-Audited	Audited	Un-Audited	Audited
I	Revenue from Operations	-	-	-	-
II	Other Income/(Loss)	-	-	-	-
III	<b>Total Income (I+II)</b>	-	-	-	-
IV	<b>Expenses</b>				
	Cost of Material Consumed	-	-	-	-
	Purchases	-	-	-	-
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	(59.060)
	Employees Benefit Expenses	-	-	-	-
	Finance Costs	-	-	-	-
	Depreciation & Amortization Expenses	-	-	-	-
	Loss on sale of investment	-	-	-	-
	Other Expenses	-	0.964	6.005	20.763
	<b>Total Expenses (IV)</b>	-	<b>0.964</b>	<b>6.005</b>	<b>(38.297)</b>
V	<b>Profit / (Loss) before Tax &amp; Exceptional Items (III-IV)</b>	-	<b>(0.964)</b>	<b>(6.005)</b>	<b>38.297</b>
VI	Exceptional Items	-	-	-	-
VII	<b>Profit / (Loss) before Tax (V-VI)</b>	-	<b>(0.964)</b>	<b>(6.005)</b>	<b>38.297</b>
VIII	<b>Tax Expenses</b>				
	Current	-	-	-	-
	Deferred Tax	-	-	-	-
	<b>Total Tax Expenses (VIII)</b>	-	-	-	-
IX	<b>Profit for the Period / Year from continuing operations (VII-VIII)</b>	-	<b>(0.964)</b>	<b>(6.005)</b>	<b>38.297</b>
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	-	-	-	-
	<b>Total other Comprehensive Income (X)</b>	-	-	-	-
XI	<b>Total Comprehensive Income for the Period / Year (IX+X)</b>	-	<b>(0.964)</b>	<b>(6.005)</b>	<b>38.297</b>
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	-	-	(481.710)	(475.706)
XIV	<b>Earnings per Share (Face Value of Re 10/- each)</b>				
	a) Basic	-	(0.004)	(0.023)	0.146
	b) Diluted	-	(0.004)	(0.023)	0.146

#### 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.
- Since the Company is under NCLT, there is no Income or Expenses during QE June 2024, except expenses incurred by RP for NCLT Process.
- Above results were reviewed and recommended by Audit Committee taken on record by Board of Directors in their Meeting held on November 21, 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/-

Place : Ahmedabad

Date : November 21, 2024

**Pradeep Kr. A. Bissa**  
Suspended Managing Director