

November 21, 2024

The Deputy Manager
Department of Corporate Services
BSE Limited
P. J. Towers, Dalal Street, Fort
Mumbai – 400 001

Ref: Scrip Code BSE: 531463

Sub: Submission of Un-Audited Financial Results for QE Sept 2024

Respected Sir or Madam,

With reference to the above and in order to comply with Clause 41 of Listing Agreement, we are enclosing with this letter, Audited Financial Results for the 2nd quarter ended on 30th September 2024 for the financial year ended on 31st March 2025 together with Cash Flow Statement, Statement of Assets & Liabilities and Limited Review Report by Statutory Auditors.

The meeting was commenced from 9.30 Hrs. and concluded on 11.15 Hrs.

This is for the information of members.

Thanking You,

Yours Faithfully,
For **GLOBAL INFRATECH AND FINANCE LIMITED**

PRADEEP KUMAR ASOOLAL BISSA
DIN: 07361524
Suspended MANAGING DIRECTOR

Enclosed: a/a

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 : asianlkcfl@gmail.com, Website : www.globalinfratech.com
Statement of Un-Audited Financial Results for the Quarter & Six months ended 30th September 2024

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended 30.09.2024	3 Months ended 30.06.2024	Corresponding 3 Months ended 30.09.2023	6 Months ended 30.09.2024	Corresponding 6 Months ended 30.09.2023	Year to date figures as on 31.03.2024
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I	Revenue from Operations	-	-	-	-	-	-
II	Other Income/(Loss)	-	-	-	-	-	-
III	Total Income (I+II)	-	-	-	-	-	-
IV	Expenses						
	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	3.185	-	9.657	3.185	15.661	20.763
	Total Expenses (IV)	3.185	-	9.657	3.185	15.661	(38.297)
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	(3.185)	-	(9.657)	(3.185)	(15.661)	38.297
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit / (Loss) before Tax (V-VI)	(3.185)	-	(9.657)	(3.185)	(15.661)	38.297
VIII	Tax Expenses						
	Current	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
	Total Tax Expenses (VIII)	-	-	-	-	-	-
IX	Profit for the Period / Year from continuing operations (VII-VIII)	(3.185)	-	(9.657)	(3.185)	(15.661)	38.297
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. 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)	(3.185)	-	(9.657)	(3.185)	(15.661)	38.297
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	-	-	-	(478.891)	(529.664)	(475.706)
XIV	Earnings per Share (Face Value of Re 10/- each)						
	a) Basic	(0.012)	-	(0.037)	(0.012)	(0.060)	0.146
	b) Diluted	(0.012)	-	(0.037)	(0.012)	(0.060)	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.
- 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.

Place : Ahmedabad
Date : November 21, 2024

For Global Infratech & Finance Limited
Sd/-
Pradeep Kr. A. Bissa
Suspended Managing Director

GLOBAL INFRATECH & FINANCE LIMITED
Statement of Assets & Liabilities as at 30th September 2024

Rs. In Lakhs

Particulars	As At	
	30th September 2024	31st March 2024
	Un-Audited	Audited
ASSETS		
Non-Current Assets		
Properties Plant & Machinery	-	-
Intangible Assets	-	-
Capital Work in Progress	-	-
Non-Current Investments	-	-
Deferred Tax Assets (Net)	-	-
Long Term Loans & Advances	0.660	0.660
Other Non-Current Assets	-	-
Total Non-Current Assets ...	0.660	0.660
Non-Current Financial Assets	-	-
Non-Current Investments	-	-
Trade Receivables, Non-Current	-	-
Loans, Non-Current	-	-
Other Non-Current Financial Assets	-	-
Total Non-Current Financial Assets ...	-	-
Current Assets		
Inventories	2,347.012	2,347.011
Financial Assets		
Current Investments	-	-
Trade Receivable	-	-
Cash & Cash Equivalents	0.010	0.010
Bank Balances	54.966	52.871
Short Term Loans & Advances	1.198	1.198
Other Financial Assets	-	-
Other Current Assets	-	-
Total Non-Current Assets ...	2,403.186	2,401.090
Total Assets	2,403.846	2,401.751
EQUITY & LIABILITIES		
Equity		
Equity Share Capital	2,624.083	2,624.083
Reserves & Surplus	(478.891)	(475.706)
Money Received against Share Warrants	-	-
Total Equity ...	2,145.192	2,148.377
Share Application Money Pending allotment	-	-
LIABILITIES		
Non Current Liabilities		
Financial Liabilities	-	-
Long Term Borrowings	-	-
Long Term Provisions	-	-
Deferred Tax Liabilities (Net)	0.816	0.816
Other Non Current Liabilities	-	-
Total Non-Current Liabilities ...	0.816	0.816
Current Liabilities		
Financial Liabilities		
Short Term Borrowings	227.113	222.113
Trade Payables	29.135	29.135
Other Financial Liabilities	-	-
Short Term Provisions	-	-
Current Tax Liabilities (Net)	-	-
Other Current Liabilities	1.590	1.310
Total Current Liabilities ...	257.837	252.557
Total Liabilities	258.653	253.373
Total Equity & Liabilities	2,403.846	2,401.751

Global Infratech & Finance Limited

Cash Flow Statement for the Half Year Ended 30th September 2024

(Rs. In Lakhs)

Particulars		As At 30.09.2024	As At 31.03.2024
Cash Flow from/(used in) Operating Activities			
Profit before Tax		(3.185)	38.297
Adjustment for:			
Loss on Sale of Investment		-	-
Dividend Income		-	-
Depreciation and Amortization		-	-
Operating Profit before Working Capital Changes		(3.185)	38.297
Movement in Working Capital:			
Adjustments for			
Decrease/(Increase) In Inventories		-	(59.060)
Decrease/(Increase) In Long Term Loan & Advances		-	-
Decrease/(Increase) in Trade Receivable		-	-
Decrease/(Increase) in Short Term Loan & Advances		-	-
Decrease/(Increase) in Other Current Assets		-	-
Increase/(Decrease) in Trade Payable Current		-	-
Increase/(Decrease) in Borrowings		5.000	(3.250)
Increase/(Decrease) in Financial Liabilities		-	-
Increase/(Decrease) in Other Current Liabilities		0.280	(0.140)
		5.280	(62.450)
Cash Generated/(used) in Operations	(A)	2.095	(24.153)
Cash Flow from/(used) Investing Activities			
Adjustment for Interest Purchase of Fixed Assets		-	-
Adjustment for Income from Sale of Investments		-	-
Adjustment for Sale of Fixed Assets		-	-
Adjustment for Fair value loss & gain		-	-
(Increase)/decrease in Depreciation and Amortization		-	-
Cash Generated/(used) in Investing Activities	(B)	-	-
Net Increase/(decrease) in Cash and Cash Equivalents	(A+B)	2.095	(24.153)
Total Cash and Cash Equivalent at beginning of year		52.881	77.034
Total Cash and Cash Equivalent at end of year		54.976	52.881
Net increase/(decrease) as disclosed above		(2.095)	24.153

LIMITED REVIEW REPORT

To
The Board of Directors
GLOBAL INFRATECH & FINANCE LIMITED


We have reviewed the accompanying statement of unaudited financial results of **GLOBAL INFRATECH & FINANCE LIMITED** for the period ended 30th September, 2024. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountant of India (ICAI). This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: - 24th October, 2024
Place: - Ahmedabad

For Bihari Shah & Co.
Chartered Accountants
FRN: - 119020W



T. Sanghavi
Kunal T Sanghavi
Partner
Membership Number: 173487
UDIN: - 24173487BKADSH6494