

## GLOBAL INFRATECH & FINANCE LIMITED

Regd. Office : A-401, Pearl Arcade, Opp. P. K. Jewellers, Dawood Baug Lane, Off. J P Road, Andheri (W), Mumbai - 400 066  
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### Statement of Un-Audited Financial Results for the Quarter & Nine months ended 31st December 2024

Rs. in Lakhs

Sr. No.	Particulars	Three Months ended 31.12.2024	Six Months ended 30.09.2024	Corresponding 3 Months ended 31.12.2023	Nine Months ended 31.12.2024	Corresponding Nine Months ended 31.12.2023	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)	20.956	-	-	20.956	-	-
III	<b>Total Income (I+II)</b>	<b>20.956</b>	<b>-</b>	<b>-</b>	<b>20.956</b>	<b>-</b>	<b>-</b>
IV	<b>Expenses</b>						
	Cost of Material Consumed	-	-	-	-	-	-
	Purchases	-	-	-	-	-	-
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	22.366	-	-	22.366	-	(59.060)
	Employees Benefit Expenses	-	-	-	-	-	-
	Finance Costs	-	-	-	-	-	-
	Depreciation & Amortization Expenses	-	-	-	-	-	-
	Loss on Investment	-	-	-	-	-	-
	Professional Fees (NCLT Expenses)	17.650	-	-	17.650	-	-
	Other Expenses	7.627	3.185	4.137	10.812	13.794	20.763
	<b>Total Expenses (IV)</b>	<b>47.643</b>	<b>3.185</b>	<b>4.137</b>	<b>50.828</b>	<b>13.794</b>	<b>(38.297)</b>
V	<b>Profit / (Loss) before Tax &amp; Exceptional Items (III-IV)</b>	<b>(26.688)</b>	<b>(3.185)</b>	<b>(4.137)</b>	<b>(29.873)</b>	<b>(13.794)</b>	<b>38.297</b>
VI	Exceptional Items (Refer Note:7)	51.365	-	-	51.365	-	-
VII	<b>Profit / (Loss) before Tax (V-VI)</b>	<b>(78.052)</b>	<b>(3.185)</b>	<b>(4.137)</b>	<b>(81.237)</b>	<b>(13.794)</b>	<b>38.297</b>
VIII	<b>Tax Expenses</b>						
	Current	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
	<b>Total Tax Expenses (VIII)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
IX	<b>Profit for the Period / Year from continuing operations (VII-VIII)</b>	<b>(78.052)</b>	<b>(3.185)</b>	<b>(4.137)</b>	<b>(81.237)</b>	<b>(13.794)</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>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XI	<b>Total Comprehensive Income for the Period / Year (IX+X)</b>	<b>(78.052)</b>	<b>(3.185)</b>	<b>(4.137)</b>	<b>(81.237)</b>	<b>(13.794)</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	2,624.080	2,624.080
XIII	Other Equity	-	-	-	(556.943)	-	(475.706)
XIV	<b>Earnings per Share (Face Value of Re 10/- each)</b>						
	a) Basic	(0.297)	(0.012)	(0.016)	(0.310)	(0.053)	0.146
	b) Diluted	(0.297)	(0.012)	(0.016)	(0.310)	(0.053)	0.146

**Notes :**

- 1 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.
- 2 Above results were reviewed and recommended by Audit Committee taken on record by Board of Directors in their Meeting held on February 10, 2025
- 3 Other Income consists of difference between liabilities provided earlier and settled as per NCLT Order dated 25th October 2024.
- 4 Previous period figure have been regrouped/rearranged wherever necessary.
- 5 The figures for the quarter ended 31 December 2024 and 31 December 2023, as reported in these financial results, are the balancing figures between published year to date figures upto the end of the third quarter and nine months ended of the respective period.
- 6 The Statutory Auditors have carried Limited Review for above Financial Results.
- 7 Exceptional Items are nothing but GST Claim of Rs. 51.365 Lakh for prior period which admitted and approved under NCLT Process.

Place : Ahmedabad  
Date : February 10, 2025

**For Global Infracore & Finance Limited**  
Sd/-  
**Mohit Bajaj**  
Managing Director