



GCM SECURITIES LIMITED

MEMBER : NATIONAL STOCK EXCHANGE OF INDIA LTD. (SEBI REGN. NO. INB/INF 230793439)
: BOMBAY STOCK EXCHANGE OF INDIA LTD. (SEBI REGN. NO. INB/INF 010793439)

Registered Office

805, Raheja Centre, 8th Floor, 214, Nariman Point, F. P. Journal Road, Mumbai - 400 021.
Tel. : (91-22) 3023 5727 / 33 • Fax : (91-22) 3020 1364



February 13, 2025

The Deputy Manager

Dept. of Corp. Services

BSE Limited

P. J. Towers, Dalal Street

Fort, Mumbai – 400 001

Ref: Scrip Code 535431

Sub: Submission of Unaudited Financial Results for Q3FY25

Respected Sir or Madam,

With reference to the above and in compliance with Regulation 33(3) of SEBI LODR Regulations, 2015, we are enclosing with this letter, Provisional Financial Results (Un-audited) for the 3rd quarter ended on 31st December 2024 (Q-III) for the Financial Year ended 31st March 2025 together with Limited Review Report by Statutory Auditors.

The meeting was commenced at 16.30 Hrs. and concluded at 17.10 Hrs.

This is for the information of Members.

Thanking You,

Yours Faithfully,

For **GCM SECURITIES LIMITED**

MANISH BAID

DIN: 00239347

MANAGING DIRECTOR

Enclosed: a/a

CIN of the Company: L67120MH1995PLCo71337
Email: gcmsecu.kolkata@gmail.com; URL: www.gcmsecuritiesltd.com

Independent Auditor's Review Report on Unaudited Standalone Financial Results of GCM Securities Limited for the Quarter and nine months ended December 31, 2024 pursuant to the Regulation 33 of The Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

**The Board of Directors of
GCM Securities Limited**

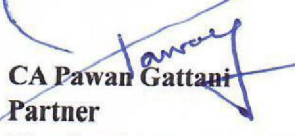
1. We have reviewed the accompanying statement of unaudited standalone financial results of **GCM Securities Limited** (hereinafter referred to as 'the Company') for the Quarter and nine months ended December 31, 2024 (the 'Statement'), attached herewith, being submitted by the Company pursuant to the requirements of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the Regulations)
2. This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

5. Other Matter

Based on our review, it is observed that interest income is not recognized on outstanding advances and in the absences of sufficient information, we are unable to calculate the interest income to be recognized on such advances.

For Maheshwari & Co.
Chartered Accountants

Firm's Registration No.105834W


CA Pawan Gattani
Partner
Membership No. 144734



Place: Mumbai

Date: February 13, 2025

UDIN: 25144734BMJFRM4140

GCM SECURITIES LIMITED

Regd. Office : 805, Raheja Center, 214, Free Press Journal Marg, Nariman Point, Mumbai-400021
CIN - L67120WB1995PLC071337 ; Email : gcmsecu.kolkata@gmail.com, Website : www.gcmsecuritiesltd.com
Statement of Unaudited Financial Results for the Quarter & Nine Months ended 31st December 2024

₹ in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding 3	Nine Months	Corresponding	Year to date
		31.12.2024	Months ended	Months ended	ended	Nine Months	figures as on
		Un-Audited	30.09.2024	31.12.2023	31.12.2024	31.12.2023	31.03.2024
I	Revenue from Operations	-	42.685	-	-	-	-
II	Other Income (Interest on FDRs)	9.883	7.815	25.390	29.458	43.102	46.668
III	Total Income (I+II)	9.883	50.500	25.390	29.458	43.102	46.668
IV	Expenses	-	-	-	-	-	-
	Cost of Material Consumed	-	-	-	-	-	-
	Purchases of Stock in Trade	-	-	-	-	-	-
	Changes in Inventories of Stock-in-Trade	-	-	-	-	-	-
	Employees Benefit Expenses	1,479	(9,953)	(9,105)	(20,810)	11,961	5,454
	Finance Costs	7,559	7,243	10,412	21,165	27,743	38,141
	Depreciation & Amortization Expenses	2,260	1,346	-	3,606	-	-
	Short-Term Capital Loss on sale of Equity Shares	12,954	9,795	0,261	22,978	0,949	1,358
	Loss on FNO Trading	12,115	16,013	-	25,974	-	-
	Business Promotion Expenses	112,523	-	-	65,741	-	-
	Other Expenses	2,372	2,394	-	20,118	-	-
	Total Expenses (IV)	3,116	31,819	7,596	52,603	29,310	37,044
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	154,378	58,657	9,164	191,375	69,963	81,997
VI	Exceptional Items	(144,495)	(8,157)	16,226	(161,917)	(26,861)	(35,329)
VII	Profit / (Loss) before Tax (V-VI)	-	-	-	-	-	-
VIII	Tax Expenses	(144,495)	(8,157)	16,226	(161,917)	(26,861)	(35,329)
	Current	-	-	4,084	-	4,084	-
	Deferred Tax	(1,637)	(2,292)	0,063	(0,759)	2,503	2,656
IX	Profit for the Period / Year from continuing operations (VII-VIII)	(1,637)	(2,292)	4,147	(0,759)	6,587	2,656
X	Other Comprehensive Income	(142,858)	(5,865)	12,079	(161,158)	(33,448)	(37,985)
	A. Items that will not be classified to Profit or Loss	-	-	-	-	-	-
	i) Fair value changes on instruments carried at FVTOCI	(479,460)	672,211	40,010	561,242	456,357	584,792
	Sub-Total A	120,671	(169,182)	(10,070)	(141,253)	(114,856)	(147,180)
	B. i) Items may be classified to Profit or Loss	(358,789)	503,029	29,940	419,989	341,501	437,612
	ii) Income Tax relating to items that will be reclassified to Profit or Loss	-	-	-	-	-	-
	Sub-Total B	-	-	-	-	-	-
	Other Comprehensive Income (A+B)	(358,789)	503,029	29,940	419,989	341,501	437,612
XI	Total Comprehensive Income for the Period / Year (IX+X)	(501,647)	497,164	42,019	258,831	308,053	399,627
XII	Paid-up Equity Share Capital (Face Value of ₹ 1/- each)	1,899,600	1,899,600	1,899,600	1,899,600	1,899,600	1,899,600
XIII	Other Equity	-	-	-	(77,452)	(427,856)	(336,283)
XIV	Earnings per Share from Continuing Operations	-	-	-	-	-	-
	a) Basic	(0.075)	(0.003)	0.006	(0.085)	(0.018)	(0.020)
	b) Diluted	(0.075)	(0.003)	0.006	(0.085)	(0.018)	(0.020)
XV	Earnings per Share from Discontinued Operations	-	-	-	-	-	-
	a) Basic	-	-	-	-	-	-
	b) Diluted	-	-	-	-	-	-
XVI	Earnings per Share from Continuing & Discontinued Operations	(0.075)	(0.003)	0.006	(0.085)	(0.018)	(0.020)
	a) Basic	(0.075)	(0.003)	0.006	(0.085)	(0.018)	(0.020)
	b) Diluted	(0.075)	(0.003)	0.006	(0.085)	(0.018)	(0.020)

Notes :

- As per Indian Accounting Standard (IndAS) 108 "Operating Segment", the Company's business falls within a single business segment viz. "Share Broking & 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 February 13, 2024.
- The Unaudited Financial Results of the Company have been prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ("Ind-AS") as prescribed under section 133 of the Companies Act 2013, as amended, read with relevant rules thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended and SEBI Circular No.CIR/CFD/CMD 1/44/2019 dated March 29, 2019.
- The Statutory Auditors have carried Limited Review for above Financial Results.
- Previous period figure have been regrouped/rearranged wherever necessary to correspond with the current period / year classification / disclosures.
- 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.
- As per the business segment, the company is having majorly income from the head of other income which is FD interest from bank and for the current quarter revenue from operation is nil.

Place : Kolkata
Date : February 13, 2025



For GCM Securities Limited
Sd/-
Manish Baid
Managing Director

