

GLOBE FINCAP LIMITED
Registered Office: 609 Ansal Bhawan, 16 K.G.Marg, CP, Delhi
CIN: U67120DL2008PLC176326
Consolidated segment results for the quarter ended 30 June 2026

(All amounts are in Rs. Lakhs unless otherwise indicated)

Particulars	For the quarter ended			For the year ended
	30 June 2026 (Unaudited)	31 March 2026 (Unaudited)*	30 June 2025 (Unaudited)	31 March 2026 (Audited)
Segment revenue				
Financial activities	4,544.57	2,917.67	3,308.59	12,202.67
Real estate	-	4,850.00	-	4,850.00
Income from operations	4,544.57	7,767.67	3,308.59	17,052.67
Segment results				
Financial activities	1,913.57	934.83	1,042.76	4,250.17
Real estate	(2.84)	66.35	-	60.72
Profit before tax	1,910.73	1,001.18	1,042.76	4,310.89
Income tax expenses				
Current tax	340.83	608.48	92.32	1,325.27
Deferred tax	84.41	(215.02)	99.81	(226.90)
Net profit	1,485.49	607.72	850.63	3,212.52
Capital employed				
<u>Segment assets</u>				
Financial activities	1,35,630.48	1,20,104.88	85,749.49	1,20,104.88
Real estate	5,447.93	5,276.05	9,598.11	5,276.05
Total assets	1,41,078.41	1,25,380.93	95,347.60	1,25,380.93
<u>Segment liabilities</u>				
Financial activities	77,681.58	64,011.04	38,849.07	64,011.04
Real estate	5,385.97	5,285.72	9,297.00	5,285.72
Total liabilities	83,067.55	69,296.76	48,146.07	69,296.76
Net segment assets	58,010.86	56,084.17	47,201.53	56,084.17
Capital expenditure				
Financial activities	5.95	-	-	4.32
Real estate	-	-	-	-
Depreciation				
Financial activities	7.93	7.66	7.66	31.06
Real estate	-	-	-	-

*Refer note 4

Notes :

- 1 In accordance with Ind AS-108 "Operating Segments", the Group has identified two reportable segments, viz. "financing activities" and "real estate".
- 2 The segment "Financing activities" primarily comprises the business of providing loans.
- 3 The segment "Real Estate" primarily comprises real estate business.
- 4 The figures for the quarter ended March 31, 2026 i.e the balancing figure between audited figures for the full financial year and the unaudited year to date figures upto the third quarter of the financial year.

Place New Delhi
Date 11th August, 2026

Sahil Mendiratta
(Whole Time Director)
DIN:-03422102

Arpit Agarwal
(Whole Time Director)
DIN:-03422036