

**AAGAM CAPITAL LIMITED**  
(CIN : L65990MH1991PLC064631)

Reg Office: Premises No.2, 1st Floor, Rahimtoola House, 7, Homji Street, Fort, Mumbai - 400001

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**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE 1ST QUARTER ENDED ON JUNE 30, 2021**

(RS in Lakhs except EPS)

Particulars	Quarter ended			Year Ended
	30.06.2021	31.03.2021	30.06.2020	31.03.2021
	Unaudited	Audited	Unaudited	Audited
<b>I. Income</b>				
Revenue from Operations				
Interest Income	1.69	1.53	1.53	6.21
<b>Total Revenue from Operations</b>	1.69	1.53	1.53	6.21
<b>Other Income</b>				
Interest on IT Refund	-	-	-	-
<b>Total Income</b>	1.69	1.53	1.53	6.21
<b>II. Expenses</b>				
Finance costs	0.09	0.04	0.01	0.24
Employee Benefits Expense	1.35	0.43	-	0.43
Depreciation, Amortisation and Impairment	-	0	-	-
Other Expenses	0.69	6.32	0.59	9.53
<b>Total Expenses</b>	2.13	6.79	0.60	10.20
<b>III. Profit / (Loss) before exceptional items and tax</b>	(0.43)	(5.26)	0.93	(3.99)
<b>IV. Exceptional item</b>	-	-	-	-
<b>V. Profit before Tax</b>	(0.43)	(5.26)	0.93	(3.99)
<b>VI. Tax Expense</b>	-	0.06	-	0.06
- Current Tax	-	-	-	-
- Short / Excess Provision for Income Tax	-	-	-	-
- Deferred Tax	-	0.06	-	0.06
- MAT Credit written off	-	-	-	-
<b>VII. Profit / (loss) for the period from continuing operations</b>	(0.43)	(5.32)	0.93	(4.05)
<b>VIII. Profit/(loss) from discontinued operations</b>	-	-	-	-
<b>IX. Tax Expense of discontinued operations</b>	-	-	-	-
<b>X. Profit/(loss) from discontinued operations(After tax)</b>	-	-	-	-
<b>XI. Profit for the Period</b>	(0.43)	(5.32)	0.93	(4.05)
<b>XII. Other comprehensive income</b>				
i. Items that will not be reclassified to Profit and Loss	-	-	-	-
ii. Income Tax relating to Items that will not be reclassified to Profit or Loss	-	-	-	-
iii. Items that will be reclassified to Profit or Loss	-	-	-	-
iv. Income Tax relating to Items that will be reclassified to Profit or Loss	-	-	-	-
<b>Other Comprehensive Income</b>	-	-	-	-
<b>XIII. Total Comprehensive Income for the period (Comprising Profit (Loss) and other Comprehensive Income for the period)</b>	(0.43)	(5.32)	0.93	(4.05)
<b>XIV. Earnings per Equity Share (for continuing operations) *</b>				
(a) Basic	(0.01)	(0.11)	0.02	(0.08)
(b) Diluted	(0.01)	(0.11)	0.02	(0.08)
<b>XV. Earnings per Equity Share (for discontinued operations) *</b>				
(a) Basic	-	-	-	-
(b) Diluted	-	-	-	-
<b>XVI. Earnings per Equity Share (for continuing and discontinued operations) *</b>				
(a) Basic	(0.01)	(0.11)	0.02	(0.08)
(b) Diluted	(0.01)	(0.11)	0.02	(0.08)
<b>Paid up Equity Share Capital (Face Value Rs. 10/- Each)</b>	500.00	500.00	500.00	500.00

\* Not Annualised

Notes



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- 1 The unaudited results for the quarter ended June 30, 2021 have been subjected to limited review by the Statutory Auditors of the Company. The financial results pertaining to the quarter ended June 30, 2020 and 31st March 2021 and year ended 31st March 2021 have not been subjected to limited review and have been presented based on the information complied by the management. However, the management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs in accordance with the Indian Accounting Standards (Ind-AS).
- 2 The Above results were reviewed by the Audit Committee and have been taken on record by the Board of Directors of the Company at the meeting held on 14th August, 2021.
- 3 The Figures for the last quarter of the previous year are the balancing figures between audited figures in respect of the entire financial year and the published year to date figures upto the third quarter of the previous year.
- 4 Tax Expense comprises of Current Tax, Deferred Tax, Short provision of Earlier year ad MAT Credit Utilistion.
- 5 The Company has only one operating segment, namely Financial Activity, & is governed by similar set of risk ad return hence disclosure requirements as per Ind AS 108 are not applicable.
- 6 Previous period figures have been restated or regrouped or rearranged wherever necessary, to make them comparable.

Place : Mumbai  
Date : 14th August, 2021

for Aagam Capital Limited



Naresh Jain  
Director  
DIN: 00291963

