Aagam Capital Limited

(Formerly Known as Subhkam Capital Limited)

Regd. Office :The International House, 4th Floor, New Marine Lines Cross Road No. 1, 16, Maharshi Karve Road, Churchgate, Mumbai - 400 020.

Audited Financial Results for the Quarter and Year Ended March 31, 2013

Sr.	Particulars (Rs.)					
No.		Quarter Ended on			Year F	nded on
	<u> </u>	31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.20
	PART - I	(Audited)	(Unaudited)	(Audited)	(Audited)	
1	Income from Operations				(Madited)	(Audite
	a. Net Sales / Income from operations	l				
	b. Other Operating Income	-	429.44	1,118,38	1.819.09	l
	Total Income from Operations (Net)	2.44	0.78	0.02		3,826
2	Expenses:	2.44	430.22	1,118.40	3,27 1,822,36	فيتح
	a. (Increase)/Decrease in Stock in Trade				1,022,36	3,828
	b. Purchases		411.46	(245 ==)		
	c. Employee Benefits Expenses	<u> </u>	0.32	(365.53)	1,355.74	1,117
	d. Depreciation	(5.14)		690.63	543.58	2,547
	e. Rent	2.01		34.47	44.80	121
	- Kent	1.26	5.20	5.13	17.57	20
			11.98	18.65	56.93	84
_	Total Expenses	2.24 0.37	4,32	13.46	30.02	75
3	Profit/(Loss) from Operations before Other Income & Finance Cost	2.07	436.09	396.81	2,048.64	3,967
4	outer Income	2.07	(5.87)	721.59	(226.28)	(139
5	Profit/(Loss) before Finance Cost	J	14.41	-	24.62	19
5	Finance Cost	2.07	8.54	721.59	(201.66)	(119
7	Profit/(Loss) from Ordinary Activities before Tax	- 1	4.82	83.01	59.42	246
3	lax expense (Refer Note 3 below)	2.07	3.72	638.58	(261.08)	
7	Net Profit / (Loss) from Ordinary Activities after Tay	-	2.04		2.04	(366
0	Palo-up Equity Share Capital (Face unity of a 404	2.07	1.68	638.58	(263.12)	
1	Reserves excluding Revaluation Reserve	500.00	500.00	500.00	500.00	(366.
2_[Earnings Per Share (In Rs.) - Basic and Diluted (not annualised)		- I	500.00	300.00	500.
	PART - II	0.04	0.03	12.77	(5.00)	(44.
	Particulars of Shareholding:			12.//	(5.26)	<u>(7.</u>
ſ	Public Shareholding					
- 1	- Number of Shares	i i	i	ſ	1	
- 1	- Percentage of Shareholding	3,332,779	3,218,138	5,000,000	3 773 774	
	Promoters and promoter group shareholding	66.66	64.36	100.00	3,332,779	5,000,0
ĺ	a. Pledged / Encumbered	i i		100.00	66.66	100.0
- 1	- Number of shares	! !	1	J		
	- Portontes of the control of the co					
- 1	Percentage of shares (as a % of the total shareholding of	1	- 1	- 1	- 1	-
	Promoter and promoter acoust		_		J	
ſ	Percentage of shares (as a % of the total share capital of the company)	- 1		-	-	-
	p. Hot-encompeted		- [- 1	- [-
	- Number of shares	1,667,221	1 701 062	}	J	
- 1	Percentage of shares (as a % of the total shareholding of promoter and	-,,	1,781,862	-	1,667,221	-
		100.00	100 00	l i	- 1	
-+-	Percentage of shares (as a % of the total share capital of the company)	33.34	100.00	-	100.00	-
}-		33.34	35.64		33.34	
	- Pending at the beginning of the quarter	Quarter ended on 31st March, 2013				
J	- Received during the quarter			Nil		
- 1	- DISDOSAL OF during the guarantee			6		
	Disposed of during the quarter Remaining unresolved at the end of the quarter			6		

Statement of Assets & Liabilities							
]	Particulars			(Rs. In Lacs)			
			Year Ended	Year Ended			
A	EQUITY AND LIABILITIES:		Mar 31, 2013	Mar 31, 2012			
"	1. Shareholders' Funds		(Audited)	(Audited)			
ſ	(a) Share Capita!						
1	(b) Reserves and Surplus						
	157 HOSE VES BITO SUIDIUS		500.00	500.00			
1	2. Non-Current Liabilities	Sub - Total	(307.78)	(44.65)			
	(a) Long Term Provisions		192.22	455.35			
Ī			0.25	2.00			
1	3. Current Liabilities	Sub - Total	0.25	2.32			
	(a) Short Term Borrowings		1 0.23	2.32			
1	(b) Other Current Liabilities		-	1346.79			
	(c) Short Term Provisions		1.85	23.86			
ľ	TOTAL EQUITY AND LIABILITIES	Sub - Total	0.46	5.95			
В	ASSETS:	200 - 1000l	2,31	1376.60			
1	1. Non-Current Assets		194,78	1834.27			
1	(a) Fixed Assets -						
]	(I) Tangible Assets -		1 1	1			
1	(b) Long Term Loans & Advances		2.11	90.40			
Į	•		11.30	112.41			
	2. Current Assets	Sub - Total	13.40	202.81			
ł	(a) Inventories]				
	(b) Trade receivables		- 1	1355.74			
	(c) Cash and cash equivalents		- 1	113.07			
i i	(d) Short term loans and advances		3.32	9.91			
	TOTAL ASSETS	Sub - Total	178.06	152.74			
			181.38	1631.46			

Notes:

- The above results have been reviewed by the Audit Committee and thereafter taken on record by the Board of Directors at its meeting held on May 28, 2013. The Company is primarily engaged in a single segment business of finance and investment and is governed by a similar set of risks and returns. The said of the Companies Act. 1956. treatment is in accordance with the guiung principles challed in the Companies Act, 1956.

 Tax expenses comprises of current tax, deferred tax, short provision for earlier year and MAT credit utilisation. Prior period's figures have been regrouped and reclassified wherever necessary to confirm to current period's classification.

CAP

By Order of the Board For Aagam Capital Limited

Vikagh km Director

Dated : May 28, 2013 Place : Mumbai