

# Aagam Capital Limited

(CIN : L65990MH1991PLC064631)

Reg office : Office No 602, 6th Floor, Raheja Chambers, 213 Free Press Journal Marg, Nariman Point, Mumbai-400021

Web site : www.aagamcap.com Email : aagamcltd@gmail.com Tel : 91 7400186121

## UNAUDITED FINANCIAL RESULTS FOR THE 3rd QUARTER & NINE MONTHS ENDED 31ST DECEMBER, 2018

(Rs. In Lakhs except EPS)

Particulars	Quarter Ended			Nine Months Ended		Year ended
	31-12-2018	30-09-2018	31-12-2017	31-12-2018	31-12-2017	31-03-2018
	Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	(Audited)
<b>1. REVENUE</b>						
a) Income from Operations	4.47	4.51	4.46	13.44	13.35	16.85
b) Other Income	0.00	0.13	-	0.13	-	-
<b>Total Revenue</b>	<b>4.47</b>	<b>4.63</b>	<b>4.46</b>	<b>13.56</b>	<b>13.35</b>	<b>16.85</b>
<b>2. EXPENSES</b>						
a) Employee benefit expense	0.46	0.31	0.00	0.77	0.01	0.01
b) Finance Costs	-	-	-	-	-	-
c) Depreciation and amortisation expense	0.02	0.02	0.03	0.06	0.10	0.13
d) Other expenses	0.99	1.69	1.07	7.44	5.90	8.19
<b>Total Expenditure</b>	<b>1.46</b>	<b>2.02</b>	<b>1.10</b>	<b>8.27</b>	<b>6.01</b>	<b>8.33</b>
<b>3. Profit / (Loss) before Tax (1-2)</b>	<b>3.01</b>	<b>2.61</b>	<b>3.36</b>	<b>5.30</b>	<b>7.34</b>	<b>8.51</b>
<b>4. Tax expense</b>						
Current tax	-	-	-	-	-	-
(Excess)/ Short Provision for Tax of Earlier Year	(0.07)	-	-	(0.07)	-	-
Deferred tax	-	-	-	-	-	-
<b>Total Tax Expenses</b>	<b>(0.07)</b>	<b>-</b>	<b>-</b>	<b>(0.07)</b>	<b>-</b>	<b>0.16</b>
<b>5. Net Profit / (Loss) from ordinary activities after tax (3-4)</b>	<b>3.08</b>	<b>2.61</b>	<b>3.36</b>	<b>5.36</b>	<b>7.34</b>	<b>8.35</b>
6. Extraordinary items ( net of tax expense)	-	-	-	-	-	-
<b>7. Net Profit / (Loss) for the period (11+12)</b>	<b>3.08</b>	<b>2.61</b>	<b>3.36</b>	<b>5.36</b>	<b>7.34</b>	<b>8.35</b>
8. Paid-up Equity Share Capital (FV of Rs. 10/-)	500.00	500.00	500.00	500.00	500.00	500.00
9. Reserves excluding Revaluation Reserves				(254.90)	(261.28)	(260.26)
<b>10. EPS (without annualised)</b>						
<b>Basic &amp; Diluted EPS</b>						
A. Before Extraordinary Items	0.06	0.05	0.07	0.11	0.15	0.17
B. After Extraordinary Items	0.06	0.05	0.07	0.11	0.15	0.17

### NOTES :-

- The above result were reviewed by Audit Committee and taken on record by Board of Director at its meeting held on 08th February, 2019. The results for the Quarter ended 31st December, 2018 have been reviewed by the Statutory Auditor of the Company.
- Tax Expenses Comprises of Current Tax, Deferred Tax, Short provision of Earlier Year and MAT Credit Utilisation.
- As the Company is mainly operating in one reportable business segment, namely activity and is governed by a similar set of risks and returns the disclosure requirement of Accounting Standard (AS-17) "Segment Reporting" are not applicable.
- The previous periods figures for quarter/year ended have been regrouped or rearranged wherever necessary to make them comparable.

For Aagam Capital Ltd




Anil Kothari  
Director & CFO  
DIN : 01991283  
Place : Mumbai  
Date : 08/02/2019





**INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS**

**To the Board of Directors of Aagam Capital Limited**

1. We have reviewed the accompanying statement of unaudited financial results of **Aagam Capital Limited** ("The Company") for the quarter and nine months ended 31<sup>st</sup> December 2018 ("the statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015. ("the Listing Regulations, 2015") read with SEBI Circular No.CIR/CFD/FAC/62/2016 dated July 5, 2016.

This statement is the responsibility of the Company's management and has been approved by the Board of Directors of **Aagam Capital Limited** and has been prepared in accordance with the Accounting Standards prescribed under section 133 of the Companies Act, 2013. Our responsibility is to issue a report on this statement based on the review.

2. We conducted our review in accordance with the Standard on Review Engagement (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 is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that cause us to believe that the accompanying statement of unaudited financial results prepared in accordance with the aforesaid Accounting Standards and other recognized accounting principles generally accepted in India, has not disclosed information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Motilal & Associates  
Chartered Accountants  
ICAI FRN: 106584W

CA Rishabh Jain  
Partner  
Membership No. 179547  
Date : 08<sup>th</sup> February, 2019  
Place : Mumbai

