

AAGAM CAPITAL LIMITED

12th August, 2016

To
The Manager
Department of Corporate Services
BSE Limited
Dalal Street, Mumbai-400 001

Subject : Unaudited Financial Results for the quarter ended June 30, 2016

BSE Code : 531866

Dear Sir,

We are enclosing herewith a copy of Un-audited Financial Result of the Company for the Quarter ended 30th June, 2016, as approved by the Board of Directors at its Meeting held on 12th August, 2016, along with the Limited Review Report of the Auditor of the Company on the Financial Result.

Please acknowledge & take the same on record.

Thanking You,

Yours faithfully,
For **AAGAM CAPITAL LTD.**



Anil Kothari
Director
DIN-1991283

Encl: a/a

(CIN : L65990MH1991PLC064631)

Regd. Office : "Room No 2, 3rd Floor, 5/7, Kothari House, Oak Lane, Fort, Mumbai, 400023.
Website: www.aagamcap.com E-Mail - aagamcltd@gmail.com Tel: 91 22 -65158915

AAGAM CAPITAL LIMITED

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE 1ST QUARTER ENDED 30th JUNE, 2016

(₹ In Lakhs)

Particulars	3 Month ended 30-June-2016	Previous 3 months ended 31-March-2016	Corresponding 3 months ended in the previous year 30-June-2015	Year to date figures for current period ended 30-June-2016	Year to date figures for previous period ended 30-June-2015	Previous accounting year ended 31-March-2016
	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from operations						
(a) Net Sales / Income from Operations (Net of excise duty)	-	-	-	-	-	-
(b) Other Operating Income	4.98	5.27	6.26	4.98	6.26	23.60
Total income from operations (net)	4.98	5.27	6.26	4.98	6.26	23.60
2. Expenses						
(a) Employee benefit expense	0.00	0.00	0.00	0.00	0.00	0.00
(b) Depreciation and amortisation expense	0.09	0.14	0.22	0.09	0.22	0.80
(c) Other expenses	3.51	1.99	2.58	3.51	2.58	8.69
Total expenses	3.60	2.12	2.80	3.60	2.80	9.49
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	1.39	3.14	3.46	1.39	3.46	14.10
4. Other Income	0.12	0.18	-	0.12	-	0.18
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items(3+4)	1.51	3.32	3.46	1.51	3.46	14.28
6. Finance Costs	-	-	-	-	-	-
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items(5+6)	1.51	3.32	3.46	1.51	3.46	14.28
8. Exceptional items	-	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7+8)	1.51	3.32	3.46	1.51	3.46	14.28
10. Tax expense	-	0.80	-	-	-	0.80
11. Net Profit / (Loss) from ordinary activities after tax (9+10)	1.51	2.52	3.46	1.51	3.46	13.48
12. Extraordinary items (net of tax expense)	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11+12)	1.51	2.52	3.46	1.51	3.46	13.48
14. Paid-up Equity Share Capital (FV of ₹ 10/-)	500.00	500.00	500.00	500.00	500.00	500.00
15. Reserves excluding revaluation reserves						(278.11)
16. EPS (Not annualised)						
(i) Basic & Diluted EPS before Extraordinary items	0.03	0.05	0.07	0.03	0.07	0.27
(ii) Basic & Diluted EPS after Extraordinary items	0.03	0.05	0.07	0.03	0.07	0.27

NOTES :-

- 1) The above results have been reviewed by the Audit Committee and have been approved by the Board of Directors at their respective meeting held on August 12, 2016
- 2) 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 treatment is in accordance with the guiding principles enunciated in the Accounting Standard on Segment Reporting (AS-17).
- 3) Tax expenses comprises of current tax, deferred tax, short provision for earlier year and MAT credit utilisation.
- 4) Figures have been regrouped/reclassified wherever necessary.

FOR AAGAM CAPITAL LIMITED

ANIL KOTHARI
DIRECTOR
(DIN : 01991283)



Place : Mumbai
Date : 12/08/2016



INDEPENDENT AUDITORS' REVIEW REPORT

TO THE BOARD OF DIRECTORS OF AAGAM CAPITAL LIMITED

We have reviewed the accompanying statement of unaudited financial results of **Aagam Capital Limited** ("the Company") for the quarter ended 30th June 2016 ("The Statement"). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors of **Aagam Capital Limited**. Our responsibility is to issue a report on these financial statements based on our review.

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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Accounting Standards and other accounting practices and 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, including the manner in which it is to be disclosed, or that it contains any material misstatement.



For Motilal & Associates
Chartered Accountants
FRN. 106584W

Motilal Jain
Partner
Membership Number: 036811

Place : Mumbai
Date : 12th August, 2016