

Aagam Capital Limited

Reg office : Office No 602, 6th Floor, Raheja Chambers, 213 Free Press Journal Marg, Nariman Point, Mumbai-400021
(CIN : L65990MH1991PLC064631)

Web site : www.aagamcap.com Email : aagamcltd@gmail.com Tel : 91 22 65158915

AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31st MARCH, 2019

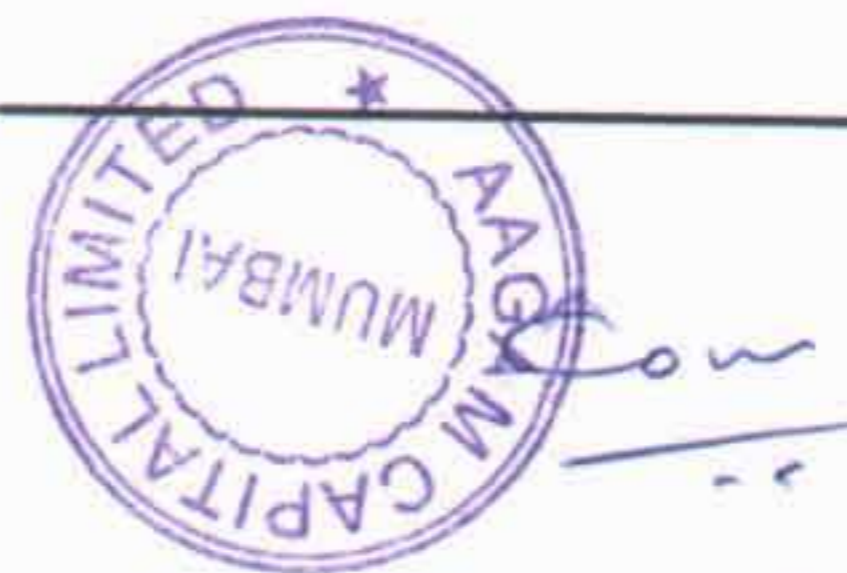
(RS In Lakhs)

Particulars	Quarter Ended			Year ended	
	31/03/2019	31/12/2018	31/03/2018	31/03/2019	31/03/2018
	(Audited) (Refer Note)	(Un Audited)	(Audited) (Refer Note)	(Audited)	(Audited)
1. REVENUE					
a) Income from Operations	4.42	4.47	3.50	17.86	16.846
b) Other Income	-	0.00	-	0.13	-
Total Revenue	4.42	4.47	3.50	17.99	16.85
2. EXPENSES					
a) Employee benefit expense	0.45	0.46	0.00	1.22	0.012
b) Finance Costs	0.07	-	-	0.07	-
c) Depreciation and amortisation expense	0.06	0.019	0.03	0.11	0.130
d) Other expenses	2.71	0.99	2.29	10.15	8.193
Total Expenditure	3.28	1.46	2.33	11.55	8.33
3. Profit / (Loss) before Tax (1-2)	1.14	3.01	1.17	6.43	8.51
4. Exceptional item	-	-	-	-	-
5. Profit / (Loss) before Tax (3-4)	1.14	3.01	1.17	6.43	8.51
4. Tax expense					
Current tax	-	-	-	-	-
(Excess)/ Short Provision for Tax of Earlier Year	-	(0.068)	-	(0.07)	-
Deferred tax	0.05	-	0.16	0.05	0.16
Mat Credit written off	44.78	-	-	44.78	-
Total Tax Expenses	44.83	(0.07)	0.16	44.76	0.16
5. Net Profit / (Loss) from ordinary activities after tax (3-4)	(43.69)	3.08	1.01	(38.33)	8.35
7. Net Profit / (Loss) for the period (11+12)	(43.69)	3.08	1.01	(38.33)	8.35
8. Paid-up Equity Share Capital (FV of Rs 10/-)	500.00	500.00	500.00	500.00	500.00
9. Reserves excluding Revaluation Reserves	-	-	-	(253.79)	(260.264)
10. EPS (without annualised)					
Basic & Diluted EPS					
A. Before Extraordinary Items	(0.87)	0.06	0.02	(0.77)	0.17
B. After Extraordinary Items	(0.87)	0.06	0.02	(0.77)	0.17

Statement of Assets and Liabilities

(RS In Lakhs)

	As At	As At
	31/03/2019	31/03/2018
A. EQUITY AND LIABILITIES		
1 Shareholder's Fund		
a) Share capital	500.00	500.00
b) Reserves and surplus	(298.59)	(260.26)
	201.41	239.74
2 Non-current liabilities		
a) Long-term borrowings	-	-
b) Deferred tax liabilities (Net)	-	-
	-	-
3 Current liabilities		
a) Other current liabilities	14.85	10.92
b) Short-term provisions	1.16	0.47
c) Short-term borrowings	0.75	-
	16.76	11.38
Total : EQUITY AND LIABILITIES	218.17	251.12
B. ASSETS		
1 Non-current assets		
a) Fixed assets	0.07	0.18
b) Deferred tax assets (net)	0.43	0.48
c) Long-term loans and advances	1.13	1.13
d) Other non-current assets	16.50	60.43
	18.12	62.22
2 Current assets		
a) Cash and cash equivalents	2.51	2.38
b) Short-term loans and advances	197.48	186.52
c) Other current assets	0.06	-
	200.05	188.90
Total : ASSETS	218.17	251.12



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NOTES :-

- 1 The figures for the last quarter of the current year and of the previous year are the balancing figures between the audited figures in respect of the full financial year ended 31st March and the unaudited published year to date figures up to the third quarter ended 31st December, which were subjected to limited review.
- 2 The above result were reviewed by Audit Committee and approved by Board of Directors at its meeting held on 29th May, 2019. The results for the Quarter and Year ended 31st March, 2019 have been reviewed by the Statutory Auditor of the Company.
- 3 Tax Expenses Comprises of Current Tax, Deferred Tax, Short provision of Earlier Year and MAT Credit Utilisation.
- 4 As the Company is mainly operating in one reportable business segment , namely Financial Activity & is governed by a similar set of risks and returns the disclosure requirement of Accounting Standard (As-17) "Segment Reporting" are not applicable.
- 5 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 : 29/05/2019





Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

**TO THE BOARD OF DIRECTORS OF
AAGAM CAPITAL LIMITED**

We have audited the quarterly financial results of Aagam Capital Limited ('the Company') for the quarter and year ended 31st March, 2019 attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard 25 (AS 25) for Interim Financial Reporting, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these financial results:

- i. are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- ii. give a true and fair view of the net profit/loss and other financial information for the quarter and year ended 31st March, 2019.

For **Motilal & Associates**
Chartered Accountants
Firm Registration No.106584W


Motilal Jain
(Partner)
Membership No.036811



Place : Mumbai
Date : 29th May, 2019