

Capital Trade Links Limited

CIN: L51909DL1984PLC019622

Reg. Off. - Capital House, B-4, LGF, Ashoka Niketan, Delhi - 110092

www.capitaltrade.in

STATEMENT OF STANDALONE AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2019.

Part I (Rs. In lacs)

STATEMENT OF AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2019.

PARTICULARS (Refer Notes Below)	Quarter Ended			Year Ended	
	31.03.2019	31.12.2018	31.03.2018	31.03.2019	31.03.2018
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1 Revenue from Operations					
(a) Net Sales/Interest Earned	104.11	110.22	120.73	427.29	383.76
(b) Other Income From Operation	0.13	0.79	31.32	1.24	31.66
Total Income from Operations (Net)	104.23	111.01	152.05	428.52	415.42
2 Expenses					
(a) Purchase of stock in trade	0.00	0.00	0.00	0.00	194.79
(b) (Increase)/Decrease in stock in trade	8.21	0.00	45.09	43.25	(50.77)
(c) Employee Benefit Expenses	12.27	15.65	6.84	50.66	66.04
(d) Finance Cost	39.14	6.73	10.43	49.29	35.83
(d) Depreciation & amortisation Expense	0.73	0.74	0.50	2.90	2.00
(e) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	32.20	25.47	23.66	100.99	29.99
Total Expenses	92.55	48.59	86.52	247.09	277.88
3 Profit/Loss before Exceptional and extra- ordinary Items and tax (1-2)	11.69	62.42	65.53	181.44	137.54
4 Exceptional Items	0.00	0.00	0.00	0.00	0.00
5 Profit before extra- ordinary Items and tax (3-4)	11.69	62.42	65.53	181.44	137.54
6 Extra ordinary items	0.00	0.00	0.00	0.00	0.00
7 Profit/Loss before Tax (5-6)	11.69	62.42	65.53	181.44	137.54
8 Tax Expenses					
a)Current Tax	5.20	16.83	40.87	52.94	40.87
b)Deffered Tax	-0.05	0.02	(0.05)	0.08	0.13
c) Tax Adjustments	-0.56	0.00	0.00	(0.56)	2.23
d) Sub-total (a+b)	4.59	16.85	40.82	52.46	43.23
9 Net Profit/Loss after Tax (7-8)	7.10	45.58	24.71	128.98	94.31
10 Minority Interest*	NA	0.00	0.00	NA	NA
11 Net Profit/(Loss) after taxes and minority interest	7.10	45.58	24.71	128.98	94.31
12 Paid up Equity Share Capital (Face Value of the Share Shall be Indicated)	509.80 Rs.1/-	509.80 Re.1/-	509.80 Re.1/-	509.80 Rs.1/-	509.80 Rs.1/-
13 Reserve excluding Revaluation reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00
14 Basic & Diluted Earning Per Share (EPS)					
before extraordinary items	0.01	0.09	0.05	0.25	0.18
after extraordinary items	0.01	0.09	0.05	0.25	0.18
See accompanying note to the Financial Results					

* Applicable in case of consolidated Results

Note:

- The above results were reviewed by the Audit Committee and thereafter approved by the Board of Directors in their Meeting held on 28th day of May, 2019. The above results have been audited by the statutory auditors and they have expressed an unmodified audit opinion.
- There was no complaint pending as on 31.03.2019.
- Previous periods' figures have been regrouped /recomputed, wherever necessary.
- Figures for the quarter ending 31.03.2019 being the derived figure are not comparable with corresponding and previous quarters.
- The Audited Financial results and further details are available on the Stock Exchange website i.e. www.bseindia.com.

Place: New Delhi
Date : 28.05.2019

For Capital Trade Links Limited

Santosh Gupta
Chief Financial Officer



For Capital Trade Links Limited

Vinay Kumar Chawla
Whole Time Director



Statement of Assets & Liabilities

	Particulars	Amount (in Lacs)	
		As At 31.03.2019	As At 31.03.2018
		(Audited)	(Audited)
I.	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	509.80	509.80
	(b) Reserves and surplus	1227.53	1098.56
	(c) Money received against share warrant	-	-
	Sub-total shareholder's funds	1737.33	1608.36
2	Share application money pending allotment	-	-
3	Minority Interest*	-	-
4	Non-current liabilities		
	(a) Long Term Borrowings	-	-
	(b) Deferred tax liabilities (Net)	1.06	1.11
	(c) Other Long term liabilities	-	-
	(b) Long Term Provision	7.91	6.25
	Sub-total non-current liabilities	8.97	7.37
5	Current liabilities		
	(a) Short-term borrowings	788.88	723.60
	(b) Trade Payables	-	-
	(c) Other current liabilities	16.05	9.00
	(d) Short-term provisions	60.44	44.08
	Sub-total current liabilities	865.38	776.67
	Total- EQUITY AND LIABILITIES	2611.68	2392.40
II.	ASSETS		
1	Non-current assets		
	(a) Fixed assets	33.92	34.92
	(b) Goodwill on Consolidation*	-	-
	(c) Non-current investments	0.91	28.97
	(d) Deferred tax assets (net)	-	-
	(e) Long term loans and advances	-	-
	(f) Other non current assets	-	-
	Sub-total non-current assets	34.83	63.89
2	Current assets		
	(a) Investment	-	-
	(b) Inventories	30.93	74.18
	(c) Trade receivables	1.02	-
	(d) Cash and cash equivalents	3.96	70.44
	(e) Short-term loans and advances	2,537.79	2183.54
	(f) Other Current Assets	3.15	0.34
	Sub-total current assets	2576.85	2328.50
	Total -Assets	2611.68	2392.39

* Applicable in the case of consolidated statement of assets and liabilities

Place: New Delhi
 Date : 28.05.2019

For Capital Trade Links Limited

Santosh Gupta
 Chief Financial Officer



For Capital Trade Links Limited

Manoj Kumar Chawla
 Whole Time Director





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

To,

**Board of Directors of
Capital Trade Links Limited**

1. We have audited the companying statement of quarterly financial results of Capital Trade Links Limited ('the company') for the quarter ended March 31, 2019 and for the year ended March 31, 2019, attached herewith, being submitted by the company pursuant to the requirement of regulation 33 of the SEBI (listing obligation and disclosure requirements) regulation 2015, read with SEBI circular NO CIR/CFD/FAC/62/2016 dated July 5, 2016. The quarterly financial results are derived figures between the audited figures in respect of the year ended March 31, 2019 and the published year to date figures up to December 31, 2018, being the date of end the third quarter of the current financial year which were subject to limited review. The financial results for the year ended March 31, 2019, and the relevant requirements of regulation 33 of the SEBI (listing obligation and disclosure requirements) regulation 2015 read with SEBI circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, which are the responsibility of the company's management and have been approved by the board of directors of the company. Our responsibility is to express an opinion on these financial results based on our review of the financial result for the year d ended March 31, 2019, which was prepared in accordance with the reorganisation and measurement principles laid down in Indian Accounting Standard (AS) 25 for Interim financial reporting, specified under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.
2. 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.
3. In our opinion and the best of our information and according to the explanation given to us, these quarterly financial results as well as the year to date results.
 - i. are presented in accordance with the requirements of regulation 33 of the SEBI(Listing Obligation and Disclosure Requirements), Regulation, 2015 read with SEBI circular no CIR/CFD/FAC/62/2016 dated July 5, 2016, in this regards; and



- ii. give a true and fair view of the net profit and the other financial information for the quarter ended March 31, 2019 and the year ended March 31, 2019.
4. Further read with paragraph 1 above, we report that the figure for the quarter ended March 31, 2019 represents the derived figures between the audited figures in respect of the financial year ended March 31, 2019 and the published year-to-date figure up to December 31, 2018, being the date of the end of the third quarter of the current financial year, which were subjected to a limited review as stated in paragraph I above, as required under regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 read with SEBI circular no CIR/CFD/FAC/62/2016 dated July 5, 2016.

For A. C. Gupta & Associates
Chartered Accountants
Firm's registration number: 008079N

A. C. Gupta
[Partner]
Membership Number: 08565

Place : New Delhi
Dated : May 28, 2019





CAPITAL TRADE

LINKS LTD.

CIN : L51909DL1984PLC019622

Ref: D/BSE/2019-20/11

28th May, 2019

To,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai-400001

SCRIP CODE: 538476

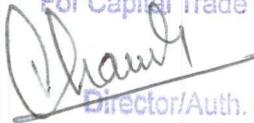
Subject — Declaration under Regulation 33(3)(d) of Securities and Exchange Board (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/Madam,

In compliance with provision of Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended by SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2016 vide notification No. SEBI/ LAD-NRO/GN/2016-17/001 dated 25th May, 2016 and Circular No. CIR/CFD/CMD/ 56/2016 dated 27th May, 2016, we, hereby declare that M/s AC Gupta & Associates, Chartered Accountants [FRN 008079N) Statutory Auditors of the Company have issued an Audit Report with unmodified opinion on the Audited Financial Results of the Company for the financial year ended 31st March, 2019.

Thanking You

For Capital Trade Links Limited


Director/Auth. Signatory

Vinay Kumar Chawla
Whole Time Director
DIN - 02618168

Registered Office : Capital House, B-4, LGF, Ashoka Niketan, Delhi-110092

Corporate Office : 3/1/4, Site-4, Sahibabad Industrial Area, Ghaziabad, Uttar Pradesh-201010

Ph. : 0120-4882133, M. : 7042353322, E-mail : info@capitaltrade.in, Website : www.capitaltrade.in