

# Capital Trade Links Limited

CIN: L51909DL1984PLC019622

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

STATEMENT OF STANDALONE UN-AUDITED RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2019

(Rs. In lacs)				
STATEMENT OF UN-AUDITED RESULTS FOR THE QUARTER ENDED 30TH JUNE 2019				
PARTICULARS (Refer Notes Below)	Quarter Ended			Year Ended
	30.06.2019 (Unaudited)	31.03.2019 (Audited)	30.06.2018 (Unaudited)	31.03.2019 (Audited)
<b>1 Revenue from Operations</b>				
(a) Net Sales/Interest Earned	86.34	104.11	120.60	427.29
(b) Other Income From Operation	0.00	0.13	0.00	1.24
<b>Total Income from Operations ( Net)</b>	<b>86.34</b>	<b>104.23</b>	<b>120.60</b>	<b>428.52</b>
<b>2 Expenses</b>				
(a) Purchase of stock in trade	0.00	0.00	0.00	0.00
(b) (Increase)/Decrease in stock in trade	0.00	8.21	35.04	43.24
(c) Employee Benefit Expenses	19.45	12.27	11.62	50.66
d) Finance Cost	1.66	39.14	0.45	49.29
(d) Depreciation & amortisation Expense	0.76	0.74	0.70	2.91
(e) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	8.79	32.20	23.18	100.99
<b>Total Expenses</b>	<b>30.66</b>	<b>92.55</b>	<b>70.99</b>	<b>247.09</b>
<b>3 Profit/Loss before Exceptional and extra- ordinary Items and tax (1-2)</b>	<b>55.68</b>	<b>11.69</b>	<b>49.61</b>	<b>181.43</b>
<b>4 Exceptional Items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5 Profit before extra- ordinary Items and tax (3-4)</b>	<b>55.68</b>	<b>11.69</b>	<b>49.61</b>	<b>181.43</b>
<b>6 Extra ordinary items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>7 Profit/Loss before Tax (5-6)</b>	<b>55.68</b>	<b>11.69</b>	<b>49.61</b>	<b>181.43</b>
<b>8 Tax Expenses</b>				
a)Current Tax	15.49	5.20	14.31	52.94
b)Deffered Tax	0.00	(0.05)	0.10	0.08
c) Tax Adjustments	0.00	(0.56)	0.00	(0.56)
d) Sub-total (a+b)	15.49	4.59	14.41	52.46
<b>9 Net Profit/Loss after Tax (7-8)</b>	<b>40.19</b>	<b>7.10</b>	<b>35.20</b>	<b>128.97</b>
<b>10 Minority Interest*</b>	<b>NA</b>	<b>0.00</b>	<b>0.00</b>	<b>NA</b>
<b>11 Net Profit/(Loss) after taxes and minority interest</b>	<b>40.19</b>	<b>7.10</b>	<b>35.20</b>	<b>128.97</b>
<b>12 Paid up Equity Share Capital</b>	<b>509.80</b>	<b>509.80</b>	<b>509.80</b>	<b>509.80</b>
(Face Value of the Share Shall be Indicated)	Rs.1/-	Rs.1/-	Re.1/-	Rs.1/-
<b>13 Reserve excluding Revaluation reserves as per balance sheet of previous accounting year</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>14 Basic &amp; Diluted Earning Per Share (EPS)</b>				
before extraordinary items	0.08	0.01	0.07	0.25
after extraordinary items	0.08	0.01	0.07	0.25
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 July 30, 2019
- The unaudited standalone financial results for the quarter ended June 30, 2019 have been subject to limited review by the Statutory Auditor
- Previous periods' figures have been regrouped /recomputed, wherever necessary to make them comparable with current quarter.
- The unaudited Financial results and further details are available on the Stock Exchange website i.e. www.bseindia.com.

Place: New Delhi  
Date : 30.07.2019

For Capital Trade Links Limited

Santosh Gupta  
Chief Financial Officer



For Capital Trade Links Limited

Vinay Kumar Chawla  
Whole Time Director





**Limited Review Report**

**To**  
**The Board of Directors of**  
**M/s Capital Trade Links limited**  
**Capital House, LGF, Ashoka Niketan**  
**Delhi-110092**

We have reviewed the accompanying statement of un-audited financial results of M/s Capital Trade Links Limited for the quarter ended 30<sup>th</sup> June, 2019. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. 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 an analytical procedure 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.

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 recognized accounting practices and policies 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 **A C Gupta & Associates**  
Chartered Accountants  
FRN: 008079N

**A.C.Gupta**  
(Partner)  
M. No.: 008565



Place: New Delhi  
Date: 30/07/2019  
UDIN - 19008565AAAAAP7226