

CIN:L51909DL1984PLC019622

Ref: D/CTL/SE/2024-25/52

February 07, 2025

To, BSE Limited P J Towers, Dalal Street, Fort, Mumbai -400001

Scrip Code: 538476 ISIN: INE172D01021 Scrip ID: CTL

SUB: INTEGRATED FILING (FINANCIAL) FOR THE QUARTER AND NINE - MONTHS ENDED DECEMBER 31, 2024

Sir/Madam,

In terms of provisions of Regulation 10(1A) of the SEBI (Listing Obligations and Disclosure Requirements) (Third Amendment) Regulations, 2024 read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024, and BSE Circular No. 20250102-4 dated January 2, 2025, please find enclosed herewith the Integrated Filing (Financial) for the quarter and nine-months ended December 31, 2024.

We request you to take the above on record.

Thanking you. Yours Sincerely,

For Capital Trade Links Limited

Kunika Agarwal (Company Secretary & Compliance Officer)

Regd. Office: 102-103, 1st Floor, Surya Kiran Building, 19, K.G. Marg, C.P., New Delhi - 110001 **Ph. No.:** +91 7042353322, **E-mail:** info@capitaltrade.in, **Website:** www.capitaltrade.in



1839, SECTOR 22-B Chandigarh-160022 Mob: 9815643637

Mob: 7889279571

Independent Auditor's Review Report on Standalone Unaudited Financial Results of Capital Trade Links Limited for the quarter ended December 31, 2024, pursuant to (Regulation 33 of the SEBI Listing Obligations and Disclosure Requirements) Regulations, 2015.

To, The Board of Directors M/s Capital Trade Links Limited

We have reviewed the accompanying statement of un-audited financial results of M/s Capital Trade Links Limited ("the company") for the quarter ended 31st December 2024, ("the statement") being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by 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.

This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement 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 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 on that causes us to believe that the accompanying statement, prepared in accordance with the aforesaid Indian Accounting Standards and other accounting 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, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

> FOR RAJ GUPTA & CO. (CHARTERED ACCOUNTANTS)

> > **PARTNER** M.NO.529774

PLACE: New Delhi

DATE: 07.02.2025

UDIN: 25529774BMIUUQ2447

Kolkata Ludhiana New Delhi J&K Mumbai **Bangalore**

CAPITAL TRADE LINKS LIMITED

CIN: L51909DL1984PLC019622

REGISTERED OFFICE: 102-103, FIRST FLOOR SURYA KIRAN BUILDING, 19 K.G.MARG, CONNAUGHT PLACE, DELHI, 110001 Website: www.capitaltrade.in, Info@capitaltrade.in, Ph. No. : 0120-4354409
STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2024

(₹ In Lacs)

r. lo.	PARTICULARS	Quarter Ended			Nine months ended		Year Ended
		31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023	31.03.20
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	(Audite
1	Income						
	(a) Revenue from Operations			4			
	Interest Income	632.29	515.66	850.96	1,809.13	2,343.67	3,041.5
	Dividend Income	1.13	0.69		1.98		
	Fees and Commission Income	5.93	9.03	16.89	28.26	37.62	87.2
	Profit on sale / redemption of Current		, -, -, -, -, -, -, -, -, -, -, -, -, -,		5.45.75.64.75	400.75	426.1
	Investment	4.03	29.73	320.55	7.05	408.75	
	Total Revenue from operations	643.38	555.12	1,188.40	1,846.42	2,790.04	3,555.0
	(b) Other Income	3.64	52.20	640.74	321.12	684.67	837.
	Total Income	647.03	607.32	1,829.13	2,167.55	3,474.71	4,392.:
2	Expenses		" (1)				
	(a) Finance Costs	205.54	240.07	524.72	01.1.30	1 120 42	1 474
	(c) Impairment on financial instruments	206.51	319.97	521.73	814.39	1,120.43	1,474.0
	(d) Employee Benefits Expenses	42.31	31.73	39.37	110.75	75.07	107.6 309.9
	(e) Depreciation, amortization and	59.29	105.41	112.60	286.25	192.80	309.
	impairment	1.46	1.40	1.03	4.16	2.98	4.0
	(f) Other Expenses	44.30	106 10	420.00	22760	984.23	1,170.
	Total Expenses	44.38 353.95	106.19	438.60	227.69 1,443.24	2,375.50	3,065.
	- Court Expenses	353.95	564.70	1,113.34	1,443.24	2,373.30	3,003.
3	Profit/(loss) before tax (1-2)	202.00	40.50	741 70	704.04	4 000 04	4 225
i	Tax Expenses	293.08	42.62	715.79	724.31	1,099.21	1,326.
•	(a) Current Tax	72.76	20.00	454.46	220.04	274.04	424
		73.76	29.88	154.46	220.84	271.04	121.0
	(b) Previous Year Tax	(2.00)	, Align	0.46		0.46	0.0
	(c) Defferred Tax	(2.80)	0.43	0.04	(1.51)	(0.05)	2.6
	Total Tax Expenses	70.96	30.31	154.97	219.33	271.45	123.8
5	Profit/(loss) After Tax (3-4)	222.12	12.30	560.82	504.98	827.75	1,202.4
6	Other Comprehensive Income		28, 4	1			
Ū	(A)(i) Items that will not be reclassified to						
	profit or loss (specify items and amounts)	-	7		-	-	-
	(ii) Income tax relating to items that will not				1		
	be reclassified to profit or loss	-	-	-	-	-	-
	Subtotal (A)	_	-	-	-	-	
	(B)(i) Items that will be reclassified to profit						
	or loss (specify items and amounts)	-		-	-	-	-
	(ii) Income tax relating to items that will be		2.00				
	reclassified to profit or loss	=	, -	-	-	-	-
	Subtotal (B)	· <u>-</u>	·-		- 1	- 1	
	Other Comprehensive Income (A + B)	.	4 b	_	_	_	
	Street comprehensive meants (x x z)						
	Total Comprehensive Income for the period					- 1	
7	(5+6)	222.12	12.30	560.82	504.98	827.75	1,202.4
	(370)		11			1	
	Paid up Equity Share Capital (Face Value of						
В	Re. 1 per Equity Share)	643.80	643.80	609.80	643.80	609.80	609.8
9	Other Equity						2 242
•	Earnings per equity share (Face Value of Re.		:47				3,243.
0	1 per Equity Share)					1	
	Basic (Amount in Rs.)	0.35	0.02	0.03	0.70		
	Dasic (Allibuilt ill us.)	0.35	0.02	0.92	0.78	1.36	1.9
	Diluted (Amount in Rs.)	0.35	0.02	0.92	0.78	1.36	1.9

The accompanying notes are forming part of these financial results

- 1) The Standalone financial results for quarter and Nine month ended December 31, 2024 have been reviewed by the Statutory Auditors.
- 2) The figures for the quarter ended December 31, 2024 are the balancing figures between unaudited figures for the nine months ended December 31, 2024 and unaudited figures for the half year ended September 30, 2024.
- 3) The quarter and nine month ended financial results have been reviewed by the audit committee and approved by the Board of Directors of the Company at the meeting held on February 07,2025. The statutory auditors have expressed an unmodified opinion on these results.
- 4) The Financial results of the Company have been prepared in accordance with Indian Accounting Standard(Ind AS) as per Companies (Indian Accounting Standards) Rules, 2015 (as amended from time to time) and notified under Section 133 of the Companies Act, 2013.
- 5) As the company is engaged in a single segment i.e., Financial Activities/Services, hence there is no separate reportable segment as per Ind AS 108.
- 6) There were no investor complaints known to the Company outstanding at the beginning and at the end of the quarter ended on December 31,2024.
- 7) Figures pertaining to previous periods have been regrouped, recasted and rearranged, wherever necessary.

For and on behalf of the Board of Capital Trade Links Limited

ade L

Krishan Kumar New Director Delhi

Director DIN 00004181 Place: Delhi

Dated : 07-02-2025



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- **B.** Statement on Deviation or Variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc: **NOT APPLICABLE**
- **C.** Format for disclosing outstanding default on loans and debt securities:

No.	Particulars	(Rs. Lakhs)
1	Loans/revolving facilities like cash credit from	
	banks/financial institutions	
Α	Total amount outstanding as on date	396.49
В	Of the total amount outstanding, amount of default as on date	0
2	Unlisted debt securities that is NCDs and NCRPS	0
Α	Total amount outstanding as on date	0
В	Of the total amount outstanding, amount of default as on date	0
3	Total financial indebtedness of the listed entity including	396.49
	short-term and long-term debt	

- **D.** Format for disclosure of related party transactions (applicable only for half-yearly filing that is 2nd and 4th quarter): **NOT APPLICABLE**
- **E.** Statement on impact of audit qualifications (for audit report with modified opinion) submitted along with annual audited financial results (applicable only for annual filing-4th quarter): **NOT APPLICABLE**

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