

# Avonmore Capital & Management Services Ltd.

Ref: acms/corres/Bse/20-21/015

August 1, 2020

**The General Manager  
(Listing & Corporate Relations)  
Bombay Stock Exchange Ltd.  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai - 400 001**

**Re: Consolidated Audited Financial Results for the Quarter/Year Ended 31<sup>st</sup> March,  
2020 as published in the Newspapers**

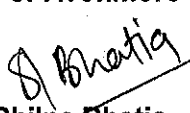
Sir/Ma'am,

Pursuant to Regulation 47 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith the copies of the Consolidated Audited Financial Results of the Company for the Quarter/Year ended 31<sup>st</sup> March, 2020 as published in the newspapers.

You are requested to kindly take the same on your record.

Thanking you,

Yours Faithfully,  
**For Avonmore Capital & Management Services Ltd.**

  
**Shilpa Bhatia  
Company Secretary & Compliance Officer  
M. No. A49386**



Encl: a/a



## Avonmore Capital & Management Services Limited

CIN: L67190DL1991PLC045857  
 Regd. Off.: F-33/3, Okhla Industrial Area, Phase-II, New Delhi - 110020  
 Tel.: 011-43500700, Fax.: 011-43500787  
 Website: www.avonmorecapital.in, E-mail ID: secretarial@almondz.com

### Extract of Consolidated Audited Financial Results for the Quarter & Year ended 31<sup>st</sup> March, 2020

(Rs.in lakhs, except per share data)

Particulars	Quarter ended			Year ended	
	31 <sup>st</sup> March 2020 Audited	31 <sup>st</sup> December 2019 Unaudited	31 <sup>st</sup> March 2019 Audited	31 <sup>st</sup> March 2020 Audited	31 <sup>st</sup> March 2019 Audited
Total Income from Operations	1,720	1,793	1,773	7,220	8,150
Net profit/(Loss) for the period (before Tax, Exceptional and Extraordinary items)	(333)	235	71	580	673
Net profit/(Loss) for the period before Tax (after Exceptional and Extraordinary items)	(333)	235	71	580	673
Net profit/(Loss) for the period after Tax (after Exceptional and Extraordinary items, minority interest and share of profit/(loss) in Associate Companies)	198	331	246	1,553	977
Total Comprehensive Income for the period (comprising profit/(loss) for the period (after tax) and Other Comprehensive Income (after tax))	321	325	264	1,660	973
Equity Share Capital	2,492	2,492	2,492	2,492	2,492
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet)	-	-	-	13,281	10,908
Earning Per Share (before extraordinary items) (of Rs. 10/- each)	-	-	-	-	-
(a) Basic	1.32	1.34	1.09	6.84	4.01
(b) Diluted	1.32	1.34	1.09	6.84	4.01
Earning Per Share (after extraordinary items) (of Rs. 10/- each)	-	-	-	-	-
(a) Basic	1.32	1.34	1.09	6.84	4.01
(b) Diluted	1.32	1.34	1.09	6.84	4.01

#### Key number of Standalone Financial Results

	Quarter ended			Year ended	
	31 <sup>st</sup> March 2020 Audited	31 <sup>st</sup> December 2019 Unaudited	31 <sup>st</sup> March 2019 Audited	31 <sup>st</sup> March 2020 Audited	31 <sup>st</sup> March 2019 Audited
Net Income from Operations	11	93	107	261	393
Profit from ordinary activities before tax	(70)	53	69	81	249
Profit from ordinary activities after tax	(44)	33	153	65	269
Total Comprehensive Income for the period (comprising profit/(loss) for the period (after tax) and Other Comprehensive Income (after tax))	(42)	32	153	66	268

#### Notes:

- The Company has adopted Indian Accounting Standards (Ind AS) from April 1, 2019 with a transition date of April 1, 2018. The Financial Results have been prepared in accordance with Ind AS as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.
- The above is an extract of the detailed format of Audited Financial Results for the Quarter and Year ended 31<sup>st</sup> March, 2020 filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Audited Financial Results for the Quarter and Year ended 31<sup>st</sup> March, 2020 and the notes thereto are available at the website of the Company i.e. www.avonmorecapital.in and stock exchange website i.e. www.bseindia.com.
- The Consolidated Audited Financial Results (PAT) for the year ended 31<sup>st</sup> March, 2020 include figures pertaining to three associates: M/s Premier Alcobev Private Limited, M/s Almondz Insolvency Resolutions Services Private Limited & Willis Towers Watson India Insurance Brokers Private Limited.

For and on behalf of the Board of  
 Avonmore Capital & Management Services Ltd.  
 Sd/-

Ashok Kumar Gupta  
 Managing Director  
 DIN:- 02590928

Place: New Delhi  
 Date: 30<sup>th</sup> July, 2020

Government of Jammu & Kashmir  
**OFFICE OF THE EXECUTIVE ENGINEER MECHANICAL HOSPITAL**  
**CENTRAL HEATING DIVISION SRINAGAR**  
 (Telefax No: 019-2496089, e-mail id: xenmhchdk@yahoo.in)

**GIST of e-NIT Nq: MHCHD/TS /2020-21/40/e-tendering**  
**Dated: 29.07.2020**

For and on behalf of the Lt. Governor, J&K State e-tenders are invited on item rate b Authorized dealers of approved makes of Split ACs or Registered/ Reputed and experience the below mentioned work:-

Name of Work	Cost of T/Doc. (In rupees)	Earnest Money (In Rs)	Estimated Cost (In Lacs)	Time of completion (in days)	P
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