

# Avonmore Capital & Management Services Ltd.

Ref: acms/corres/Bse/22-23/44

November 15, 2022

**The General Manager  
(Listing & Corporate Relations)  
Bombay Stock Exchange Ltd.  
Phiroze Jeejeebhoy Towers, Bandra Kurla Complex,  
Dalal Street, Bandra (E), Mumbai — 400051**

**Re: Consolidated Unaudited Financial Results for the Quarter/Half year Ended 30<sup>th</sup> September, 2022 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 Unaudited Financial Results of the Company for the Quarter/Half Year ended 30<sup>th</sup> September, 2022, 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 Limited**

 Digitally signed  
by SONAL  
Date: 2022.11.15  
11:07:25 +05'30'

**Sonal  
Company Secretary & Compliance Officer**

**Encl: a/a**

## Avonmore Capital & Management Services Limited

CIN: L87190DL1991PLC045857

Registered office: F- 33 / 3 Okhla Industrial Area, Phase-II, New Delhi - 110020

Tel.: 011-43500700, Fax.: 011-43500735

Website: www.avonmorecapital.in, E-mail ID: secretarial@almondz.com

Extract of Consolidated Unaudited Financial Results for the Quarter/ Half Year Ended 30 Sep 2022

(Rs.in lakh, except per share data)

Particulars	Quarter Ended			Half Year Ended		Year Ended
	Sept 30, 2022	June 30, 2022	Sept 30, 2021	Sept 30, 2022	Sept 30, 2021	March 31, 2022
	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
Total income from operations	1,970	14,727	2,361	16,697	4,063	8,719
Net profit/(Loss) for the period (before Tax, Exceptional and Extraordinary items)	393	13,037	703	13,430	1,012	1,717
Net profit/(Loss) for the period before Tax (after Exceptional and Extraordinary items)	393	13,037	703	13,430	1,012	1,717
Net profit/(Loss) for the period after Tax (after Exceptional and Extraordinary items, minority interest and share of profit/(loss) in associate companies )	500	10,455	953	10,955	1,888	3,247
Total Comprehensive Income for the period (comprising profit/(loss) for the period (after tax) and Other Comprehensive income (after tax))	553	10,444	961	10,997	1,904	3,267
Equity Share Capital	2,400	2,492	2,492	2,400	2,492	2,492
Reserves (excluding Revaluation Reserve as shown in the Balance sheet)						18,133
Earning Per Share (before extraordinary items) (of Rs. 10/- each)						
(a) Basic	2.12	43.08	3.93	46.35	7.78	13.38
(b) Diluted	2.12	43.08	3.93	46.35	7.78	13.38
Earning Per Share (after extraordinary items) (of Rs. 10/- each)						
(a) Basic	2.12	43.08	3.93	46.35	7.78	13.38
(b) Diluted	2.12	43.08	3.93	46.35	7.78	13.38

### Key number of Standalone Financial Results

Particulars	Quarter Ended			Half Year Ended		Year ended
	Sept 30, 2022	June 30, 2022	Sept 30, 2021	Sept 30, 2022	Sept 30, 2021	March 31, 2022
	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
Net Income from Operations	351	2,628	97	2,979	190	384
Profit from ordinary activities before tax	190	2,512	46	2,702	88	191
Profit from ordinary activities after tax	125	1,864	34	1,989	65	139
Total Comprehensive Income for the period (comprising profit/(loss) for the period (after tax) and Other Comprehensive income (after tax))	217	1,857	35	2,074	66	140

### Notes:

- 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 Standard Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.
- The above is an extract of the detailed format of Unaudited Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Unaudited Financial Results and the notes there to are available at the website of the Company www.avonmorecapital.in and stock exchange website, i.e. www.bseindia.com.
- The Consolidated Unaudited Financial Results (PAT) for the Quarter/Half Year Ended 30 Sep 2022 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 upto 7th April 2022)

For and on behalf of the Board of  
Avonmore Capital & Management Services Ltd.  
Sol.

Ashok Kumar Gupta  
Managing Director  
DIN:- 02590928

Place: New Delhi  
Date: 14-Nov-2022



30 सित  
एकल

क्र. सं.	विषय
1	प्रचालन से कुल आय
2	अवधि के लिए लाभ / (हानि) (असाधारण मदों और कर के बाद)
3	कर पूर्व अवधि के लिए लाभ / (हानि) (असाधारण मदों के बाद)
4	कर पश्चात अवधि के लिए लाभ / (हानि) (असाधारण मदों के बाद)
5	कुल समग्र आय
6	इक्विटी शेयर पूंजी (अंकित मुद्रा) पुनर्मूल्यांकन आरक्षित को छोड़कर
7	प्रति शेयर अर्जन रु. 10/- (1) बेसिक (रु.) (2) डायल्यूटेड (रु.)

30 सित  
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- नोट :
- उपरोक्त अलेखापरीक्षित विवरण और निदेशक मंडल द्वारा जारी एक्सचेंज में दर्ज की जा रही है।
  - ऊपर सेबी (सूचीबद्ध और अनसमाप्त तिमाही और छमाही वेबसाइट (www.bseindia.com))

स्थान : नई दिल्ली  
दिनांक : 14 नवंबर, 2022



**Avonmore Capital & Management Services Limited**

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For and on behalf of the Board of  
Avonmore Capital & Management Services Ltd.Sd/-  
Ashok Kumar Gupta  
Managing Director  
DIN:- 02590928Place: New Delhi  
Date: 14-Nov-2022**APPENDIX IV**

[See rule 8 (1)]

**POSSESSION NOTICE**

(for immovable property)

**Whereas,**

The undersigned being the Authorized Officer of **EDELWEISS ASSET RECONSTRUCTION COMPANY LIMITED ("EARC")** (CIN:U67100MH2007PLC174759), under the Securitization and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002 and in exercise of powers conferred under Section 13(12) read with Rule 9 of the Security Interest (Enforcement) Rules, 2002 issued Demand Notice dated 25.11.2021 calling upon the Borrowers **SATYAVEER SINGH YADAV, REKHA DEVI, ARUN KUMAR TYAGI, RAM KUMAR SHARMA AND VIDYA PRAKASH DIXIT** to repay the amount mentioned in the Notice being **Rs. 1,50,668.60 (Rupees One Lakh Fifty Thousand Six Hundred Sixty Eight and Paise Sixty Only)** as on 24.11.2021 against Loan Account No. **HHENO100421638** and interest thereon within 60 days from the date of receipt of the said notice

The Borrower having failed to repay the amount, notice is hereby given to the Borrower and the public in general that the undersigned has taken **symbolic possession** of the property described herein below in exercise of powers conferred on him under Sub-Section (4) of Section 13 of the Act read with Rule 8 of the Security Interest (Enforcement) Rules, 2002 on 09.11.2022.

The Borrower in particular and the public in general is hereby cautioned not to deal with the property and any dealings with the property will be subject to the charge of **Edelweiss Asset Reconstruction Company Limited** as Trustee of **EARC Trust - SC 439** for an amount **Rs. 1,50,668.60 (Rupees One Lakh Fifty Thousand Six Hundred Sixty Eight and Paise Sixty Only)** as on 24.11.2021 and interest thereon.

The Borrower's attention is invited to provisions of Sub-Section (8) of Section 13 of the Act in respect of time available, to redeem the secured assets.

**DESCRIPTION OF THE IMMOVABLE PROPERTY**

FLAT NO. MG 4 (ADMESURING 62 SQ. MTR.), UPPER GROUND FLOOR, REAR RIGHT HAND SIDE, PLOT NO. 68, NAVEEN PARK, SAHIBABAD, GHAZIABAD, UTTAR PRADESH - 201010.

**BOUNDARIES:**

EAST : COMMON PASSAGE &amp; FLAT NO. MG-2

WEST : SERVICE LANE ON GROUND FLOOR

NORTH : PLOT NO. 67

SOUTH : FLAT NO. MG-3

Sd/-

Authorised Officer

Date : 09.11.2022

Edelweiss Asset Reconstruction Company Limited

Place: GHAZIABAD

Trustee of EARC Trust - SC 439