

# Avonmore Capital & Management Services Ltd.

Ref: acms/corres/Bse/19-20/0060

February 15, 2020

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

**Re: Consolidated Unaudited Financial Results for the Quarter Ended 31 December 2019, 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 ended 31 December 2019, 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



Date: 14.02.2020

CIN: L748

# 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 Unaudited Financial Results  
 for the Quarter / Nine months ended 31 December 2019

(Rs.in lakh, except per share data)

Particulars	Quarter ended			Nine Months ended	
	31 December 2019 Unaudited	30 September 2019 Unaudited	31 December 2018 Unaudited	31 December 2019 Unaudited	31 December 2018 Unaudited
Total income from operations	1,793	1,959	2,068	5,500	6,377
Net profit/(Loss) for the period (before Tax, Exceptional and Extraordinary items)	235	470	151	913	602
Net profit/(Loss) for the period before Tax (after Exceptional and Extraordinary items)	235	470	151	913	602
Net profit/(Loss) for the period after Tax (after Exceptional and Extraordinary items, minority interest and share of profit/(loss) in associate companies)	329	543	183	1,352	722
Total Comprehensive Income for the period (comprising profit/(loss) for the period (after tax) and Other Comprehensive income (after tax))	321	536	175	1,328	698
Equity Share Capital	2,492	2,492	2,492	2,492	2,492
Reserves (excluding Revaluation Reserve as shown in the Balance sheet)					
Earning Per Share (before extraordinary items) (of Rs. 10/- each)					
(a) Basic	1.36	2.24	0.75	5.57	2.98
(b) Diluted	1.36	2.24	0.75	5.57	2.98
Earning Per Share (after extraordinary items) (of Rs. 10/- each)					
(a) Basic	1.36	2.24	0.75	5.57	2.98
(b) Diluted	1.36	2.24	0.75	5.57	2.98

## Key number of Standalone Financial Results

	Quarter ended			Nine Months ended	
	31 December 2019 Unaudited	30 September 2019 Unaudited	31 December 2018 Unaudited	31 December 2019 Unaudited	31 December 2018 Unaudited
Net Income from Operations	91	76	73	241	285
Profit from ordinary activities before tax	53	41	59	151	180
Profit from ordinary activities after tax	33	35	43	109	116
Total Comprehensive Income for the period (comprising profit/(loss) for the period (after tax) and Other Comprehensive income (after tax))	32	35	42	108	115

## 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 Standard rules, 2015) and Companies (Indian Accounting Standards) Amendment Rules, 2016.
- The above is an extract of the detailed format of Quarterly 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 audited financial results and the notes thereto are available at the website of the company [www.avonmorecapital.in](http://www.avonmorecapital.in) and stock exchange website, i.e. [www.bseindia.com](http://www.bseindia.com).
- The consolidated unaudited financial results (PAT) for the quarter / Nine months ended 31 December 2019 and 30 September 2019 include figures pertaining to three associates: M/s Premier Alcobey Private Limited, M/s Almondz Insolvency Resolution 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: 14-Feb-2020



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 treatment for All

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## Particulars

Total income from operations
Net Profit / (Loss) for the period (before tax, except extraordinary item)
Net Profit / (Loss) for the period before tax (after extraordinary item)
Net Profit / (Loss) for the period after tax (after extraordinary item) of continuing operations
Net Profit / (Loss) for the period after tax (after extraordinary item) of discontinued operations
Total comprehensive income for the period (comprising profit/(loss) for the period (after tax) and other comprehensive income (after tax))
Equity Share Capital (face value of Re.1 per share)
Earning per Share (of Re.1 each (annualised, other nine months))
Basic and Diluted - continuing operations
Basic and Diluted - discontinued operations
Notes: 1. The above is an extract of the detailed format of the Quarterly unaudited Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements), 2015. The full format of the Quarterly unaudited financial results and the notes thereto are available at the website of the Company's website, <a href="http://www.panaceabiotec.com">http://www.panaceabiotec.com</a> .
3. The financial results have been prepared in accordance with the Indian Accounting Standards (Ind AS) as prescribed under section 133 of the Companies Act, 2013 as specified in section 133 of the Companies Act, 2013.

Place: New Delhi  
 Date: February 14, 2020

Regd. Office



All 2019 and other recognised accounting practices and policies to the extent applicable.

4. The full format of the Financial Results are available on the Stock Exchange websites and on www.mtl.org.in.

For Midas Infra Trade Limited

Sd/-

Rajnish Chopra

Director

DIN: 07676838

Date : 14.02.2020

Place : New Delhi

**Avonmore Capital & Management Services Limited**

CIN: L67190DL1991PLC045857

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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: 14-Feb-2020

तथा प्राप्त भूत। हत प्रवर्तन आधानयम, 2002 (34-आफ 2002) क अ धारा 13(12) के अधीन प्रदत्त शक्तियों के प्रयोग के तहत यहाँ नीचे को उक्त सूचना की प्राप्ति की तारीख से 60 दिनों के अंदर सूचना में शुल्कों तथा व्यय की रकम चुकता करने को कहा गया था। संबंधित क एतद्वारा कर्जदार/सह-कर्जदारों तथा जनसाधारण को सूचना दी जात अधीन प्रदत्त शक्तियों के प्रयोग के तहत अर्थात् हाउसिंग फाइनेंस लिमिटेड के प्रभार का विषय होगा। धारा 13(2) के अधीन भेजी गई मांग सूचनाएं तथा उसके तहत दाव

कर्जदार, सह-कर्जदार का नाम एवं पता, ऋण खाता नं., ऋण की राशि	
XSEMMER00532768 शाह जहाँ	प्लॉट नं. 1-बी-645/8 रोड 250002-मेरठ
XSEMMER00608968 शाबा, मोहम्मद अकबर, शाहाबास	खसरा नं. 949 ग्राम-अब्दुल 250002-मेरठ में एक रिह
XSEMMER00608968 सलंता शर्मा, आशा शर्मा, अश्विनी शर्मा	प्लॉट नं. 43 खसरा नं. 7 तहसील-250004-मेरठ
XSEMMER00642296 शाबा, मोहम्मद अकबर	खसरा नं. 949 ग्राम-अब्दुल 250002-मेरठ में एक रिह
XSEMMER00644643 चिनु शर्मा, राजू	प्लॉट नं. 27 खसरा नं. 19 रोड-250004-मेरठ का
XSEMMER00739956 रईसउद्दीन, गुलाम नबी, अमीर खान	प्लॉट नं. डी-13, खसरा नं. मेरठ, उत्तर प्रदेश-2 मकान

(शिखर सुप

**अंकुर मार्केटिंग**

(CIN - L5211)

पंजीकृत कार्यालय: डी-9, जंगपुरा ए

ई-मेल: [ankurmarketing85@gmail.com](mailto:ankurmarketing85@gmail.com) वेबसाइट:

31 दिसम्बर, 2019 को समाप्त तिमाही

भारतीय लेखा मानकों (अ

क्र. सं.	विवरण	समाप्त ति	
		31-12-2019 (अनांकित)	30-09-2019 (अनांकित)
I	परिचालन से कुल आय	427.51	1.5
II	कर पूर्व निवल लाभ/(हानि)	9.48	4
III	जारी परिचालनों से अवधि के लिए निवल लाभ/(हानि)	10.08	3
IV	बंद परिचालनों से अवधि के लिए लाभ/(हानि)	-	-
V	अवधि के लिए लाभ (हानि)	10.08	3
VI	कुल परिपूर्ण आय	10.08	3
VII	प्रदत्त इक्विटी शेयर पूंजी (अंकित मूल्य प्रति शेयर रु.10/-)	300.00	30
VIII	प्रति शेयर उपार्जन (ईपीएस)		
(क) बेसिक		0.34	
(ख) डाइल्यूटेड		0.34	

**टिप्पणी :**

- लेखा परीक्षा कमिटी द्वारा उपरोक्त वित्तीय परिणामों की में निदेशक मंडल द्वारा अनुमोदित कर दिया गया है।
- संवैधानिक लेखा परीक्षक ने 31 दिसम्बर, 2019 को स की सीमित समीक्षा की है। सीमित समीक्षा रिपोर्ट में कोई अह
- चूंकि कंपनी का व्यवसायिक कार्यकाल एकल खंड व्यवसा गया है।
- अन्य परिपूर्ण आय (ओसीआई) के प्रभावों को 31 मार्च, 2 को समाप्त तिमाही हेतु वित्तीय विवरण में संयोजित कर दिया मूल्य माना गया है। चूंकि 31 दिसम्बर, 2019 से स्वच्छ मूल्य एवं नौ महीने के वित्तीय विवरण में ओसीआई के प्रभाव पर 5 कंपनी ने मैसर्स ओम दयाल एजुकेशनल एंड रिसर्च सोर बकाया रकम रु. 34,00,64,950.42) तथा मैसर्स कृष्णद - (दिनांक 31.12.2019 को बकाया रकम रु. 15,00,0
- वर्तमान अवधि/वर्ष के साथ तुलनात्मक बनाने के लिए पि