

# Avonmore Capital & Management Services Ltd.

Ref: acms/corres/Bse-Nse/24-25/056

February 14, 2025

**The General Manager  
(Listing & Corporate Relations)  
BSE Ltd.  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai – 400001**

**The Listing Department  
National Stock Exchange of India Ltd.  
Exchange Plaza, Plot no. C/1, G Block,  
Bandra Kurla Complex,  
Bandra (E), Mumbai -400051**

## **Sub: Outcome of Board Meeting held on 14<sup>th</sup> February, 2025**

Sir/Ma'am,

This is to intimate that following are the outcome of the meeting of the Board of Directors of the Company held today, i.e. 14<sup>th</sup> February, 2025:

1. The Board of Directors of the Company has approved and taken on record the IND AS Un-audited Standalone and Consolidated Financial Results of the Company for the Quarter ended 31<sup>st</sup> December 2024, in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
2. Approval to conduct Postal Ballot process for taking consent of the members for the followings:
  - a. To Consider And Approve The Material Related Party Transactions Between The Company And Related Parties

The meeting of the Board of Directors commenced at 12:00 noon and concluded at 13.35 P.M.

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

Yours Faithfully,  
**For Avonmore Capital& Management Services Limited**

**Sonal  
Company Secretary & Compliance Officer  
M. No.57027**

**Encl:a/a**

# Avonmore Capital & Management Services Ltd.

Avonmore Capital & Management Services Limited

CIN No:- L67190DL1991PLCO45857

Registered Office: Level 5, Grande Palladium, 175 CST Road, Off BKC Kalina, Santacruz (E) Mumbai - 400098

Statement of Standalone Un-audited Financial Results for the Quarter/ Nine Months ended 31 December 2024

(Rs. In Lakh except per share data)

Particulars	Quarter ended			Nine Months ended		Year ended
	Dec 31, 2024	Sept 30, 2024	Dec 31, 2023	Dec 31, 2024	Dec 31, 2023	Mar 31, 2024
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>I Income</b>						
<b>Revenue From operations</b>						
Interest Income	156	149	230	466	709	895
Dividend Income	-	11	0	11	10	16
Rental Income	-	-	-	-	-	-
Fees and commission income	-	-	-	-	-	-
Net gain on fair value changes	(136)	307	2	171	3	-
Reversal of Impairment on financial instruments	-	-	-	-	-	-
Sale of products	-	-	-	-	-	-
Others	2	1,624	1	1,630	10	81
<b>Total Revenue From operations (I)</b>	<b>22</b>	<b>2,091</b>	<b>233</b>	<b>2,278</b>	<b>732</b>	<b>992</b>
<b>Other income</b>	<b>4</b>	<b>-</b>	<b>-</b>	<b>6</b>	<b>-</b>	<b>-</b>
<b>Total income (I+II)</b>	<b>26</b>	<b>2,091</b>	<b>233</b>	<b>2,284</b>	<b>732</b>	<b>992</b>
<b>IV Expenses</b>						
Finance costs	140	162	170	484	517	698
Fees and commission expense	9	-	2	10	5	7
Net loss on fair value changes	-	-	-	-	-	-
Impairment on financial instruments	2	(4)	4	(3)	(3)	(3)
Net loss on derecognition of financial instruments under amortised cost category	-	-	-	-	-	-
Cost of material consumed	-	-	-	-	-	-
Purchases of Stock-in-Trade	-	-	-	-	-	-
Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	-	-	-	-	-	-
Employee benefits expense	22	26	24	75	73	97
Depreciation and amortization expense	3	3	2	9	5	7
Other expenses	21	14	6	44	256	265
<b>Total expenses (IV)</b>	<b>197</b>	<b>201</b>	<b>208</b>	<b>619</b>	<b>853</b>	<b>1,071</b>
<b>Profit/ (loss) before exceptional items and tax (III-IV)</b>	<b>(171)</b>	<b>1,890</b>	<b>25</b>	<b>1,665</b>	<b>(121)</b>	<b>(79)</b>
<b>Exceptional items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Profit / (loss) before tax (V-VI)</b>	<b>(171)</b>	<b>1,890</b>	<b>25</b>	<b>1,665</b>	<b>(121)</b>	<b>(79)</b>
<b>VIII Tax expense:</b>	<b>41</b>	<b>230</b>	<b>(58)</b>	<b>309</b>	<b>(102)</b>	<b>(70)</b>
(a) Current tax	50	229	-	279	-	7
(b) Current tax expense relating to prior years	(7)	-	2	(7)	2	11
(c) Deferred tax / MAT credit	(2)	1	(60)	37	(104)	(88)
<b>IX Profit/ (Loss) from continuing operations for the period (VII-VIII)</b>	<b>(212)</b>	<b>1,660</b>	<b>84</b>	<b>1,356</b>	<b>(19)</b>	<b>(9)</b>
<b>X Profit/ (Loss) from discontinued operations</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>XI Tax expenses of discontinued operations</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>XII Profit from Discontinued operations (after tax) (X-XI)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>XIII Net Profit (loss) for the period (IX+XII)</b>	<b>(212)</b>	<b>1,660</b>	<b>84</b>	<b>1,356</b>	<b>(19)</b>	<b>(9)</b>
<b>XIV Other Comprehensive Income</b>						
A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
→ Re-measurement gain / loss on defined benefit plans	1	-	0	1	0	1
→ Changes in fair value gain / (loss) of FVOCI equity instruments	19	(16)	538	(278)	957	800
→ Income tax relating to items that will not be reclassified to profit or loss	(2)	2	(60)	31	(107)	(89)
B. (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
<b>Total Comprehensive Income for the period (Comprising Profit and Other comprehensive Income for the period) (XIII+XIV)</b>	<b>(194)</b>	<b>1,646</b>	<b>562</b>	<b>1,110</b>	<b>832</b>	<b>703</b>
<b>XVI Paid-up Equity Share Capital (face value of Rs. 1 each)</b>	<b>2,400</b>	<b>2,400</b>	<b>2,400</b>	<b>2,400</b>	<b>2,400</b>	<b>2,400</b>
<b>XVII Earnings per equity share (for continuing operation)</b>						
(a) Basic	(0.09)	0.71	0.04	0.58	(0.01)	(0.00)
(b) Diluted	(0.09)	0.71	0.04	0.58	(0.01)	(0.00)
<b>XVIII Earnings per equity share (for discontinued operation):</b>						
(a) Basic	-	-	-	-	-	-
(b) Diluted	-	-	-	-	-	-
<b>XIX Earnings per equity share (Total)</b>						
(a) Basic	(0.09)	0.71	0.04	0.58	(0.01)	(0.00)
(b) Diluted	(0.09)	0.71	0.04	0.58	(0.01)	(0.00)



Registered Office : Level 5, Grande Palladium, 175 CST Road, Off BKC Kalina, Santacruz (E) Mumbai - 400 098 India, Tel. : +91 022 6643 7600

Corp. Office : F-33/3, Okhla Industrial Area Phase-II, New Delhi-110020, India, Tel. : +91 11 4350 0700 Fax : +91 4350 0735

CIN : L67190MH1991PLC417433 Email : delhi@almondz.com

**Avonmore Capital & Management Services Limited**  
**CIN No:- L67190DL1991PLCO45857**  
**Registered Office: Level 5, Grande Palladium, 175 CST Road, Off BKC Kalina, Santacruz (E) Mumbai - 400098**

**Notes**

- 1 The above results have been reviewed and recommended by the Audit Committee and approved by the Board at their meeting held on 14 February, 2025.
- 2 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.
- 3 In accordance with Ind AS-108 "Operating Segments" and based in "management evaluation", the Management evaluates the Company's performance and allocates resources based on an analysis of various performance indicators by business segment. Accordingly, information has been presented along these business segments. The accounting principles used in preparing financial statements are consistently applied to record revenue & expenditure in individual segments.
- 4 Pursuant to Regulation 42 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, it is hereby informed that, the Board of Directors of the Company through resolution passed by circulation on Saturday June 15, 2024, have fixed "Friday, June 28, 2024" as the "Record Date" for the purpose of sub-division/ split of existing Equity Shares of the Company, such that 1 (one) equity share having face value of Rs. 10/- (Rupees ten only) each, fully paid up, be sub-divided/split into 10 (Ten) equity shares having face value of Re.1 /- (Rupee One Only) each, fully paid- up, ranking pari- passu in all respects, pursuant to the shareholders' approval received through postal ballot by way of remote e-voting on Friday, June 14, 2024.  
After the sub-division/split of equity shares, the number of equity share of the company is increased to 23,35,32,200 from 2,33,53,220. Consequent to the increase in number of equity shares, the earning per share ( basic and diluted ) have been adjusted for all the comparative periods presented.
- 5 The basic and diluted earnings per share have been calculated in accordance with the Ind AS-33 "Earnings Per Share".
- 6 Figures for the previous period have been regrouped/reclassified wherever necessary to confirm to the current period's classification.

For and on behalf of the Board of  
**Avonmore Capital & Management Services Limited**

**Ashok Kumar Gupta**  
Managing Director  
DIN : 02590928

Place: New Delhi  
Date: 14 Feb. 2025.





**Avonmore Capital & Management Services Limited**  
**Registered Office: Level 5, Grande Palladium, 175 CST Road, Off BKC Kalina, Santacruz (E) Mumbai - 400098**  
**Standalone un-audited Segment wise revenue, results , Segment assets and Segment liabilities for the Quarter/ Nine Months ended 31 December 2024**

(Rs. In Lakh )

Particulars	Quarter ended			Nine Months ended		Year ended
	Dec 31, 2024	Sept 30, 2024	Dec 31, 2023	Dec 31, 2024	Dec 31, 2023	Mar 31, 2024
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>Segment Revenue</b>						
(a) Investments activities	-	1,628	-	1,628	-	-
(b) Debt and equity market operations	(134)	314	3	184	23	97
(c) Finance activities	156	149	230	466	709	895
<b>Income from Operations</b>	<b>22</b>	<b>2,091</b>	<b>233</b>	<b>2,278</b>	<b>732</b>	<b>992</b>
	-	-	(0)	-	(0)	(0)
<b>Segment results</b>						
Profit before tax and interest from each segment						
(a) Investments activities	-	1,628	-	1,628	-	-
(b) Debt and equity market operations	(134)	314	3	184	23	97
(c) Finance activities	(37)	(52)	22	(147)	(144)	(176)
<b>Total</b>	<b>(171)</b>	<b>1,890</b>	<b>25</b>	<b>1,665</b>	<b>(121)</b>	<b>(79)</b>
Less:						
1) Unallocable interest	-	-	-	-	-	-
2) Other unallocable expenditure (net off unallocable income)	-	-	-	-	-	-
3) Exceptional Income	-	-	-	-	-	-
<b>Profit before tax</b>	<b>(171)</b>	<b>1,890</b>	<b>25</b>	<b>1,665</b>	<b>(121)</b>	<b>(79)</b>
	-	-	0	-	(0)	(0)
<b>Segment Assets</b>						
(a) Investments activities	13,546	13,546	12,619	13,546	12,619	14,332
(b) Debt and equity market operations	1,006	1,123	1,817	1,006	1,817	1,527
(c) Finance activities	6,793	7,572	8,378	6,793	8,378	7,260
(d) Unallocated	512	573	733	512	733	739
<b>Total Segment Assets</b>	<b>21,857</b>	<b>22,814</b>	<b>23,545</b>	<b>21,857</b>	<b>23,545</b>	<b>23,858</b>
<b>Segment Liabilities</b>						
(a) Investments activities	7,987	9,139	-	7,987	-	9,920
(b) Debt and equity market operations	85	90	1,817	85	1,817	-
(c) Finance activities	608	213	9,499	608	9,499	1,871
(d) Unallocated	-	-	-	-	-	-
	<b>8,680</b>	<b>9,442</b>	<b>11,316</b>	<b>8,680</b>	<b>11,316</b>	<b>11,791</b>

For and on behalf of the Board of  
**Avonmore Capital & Management Services Limited**

**Ashok Kumar Gupta**  
Managing Director  
DIN : 02590928

Place: New Delhi  
Date: 14 Feb. 2025.



**Independent Auditor's Review Report on the Unaudited Standalone Financial Results of the Avonmore Capital & Management Services Limited for the quarter and nine months ended 31<sup>st</sup> December 2024 pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015**

**To the Board of Directors**  
**Avonmore Capital & Management Services Limited**


1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results ('the statement') of the company, **Avonmore Capital & Management Services Limited** ('the company') for the quarter ended **31<sup>st</sup> December 2024** and year to date from 1<sup>st</sup> April 2024 to 31<sup>st</sup> December 2024 (the "Statement") attached herewith.

The preparation of the statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind-AS 34) "Interim Financial Reporting" prescribed under section 133 of the companies act 2013, as amended, read with the relevant rules issued thereunder and other accounting principles generally accepted in India, read with circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to issue a report on the statement based on our review.

2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by an 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 procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standard (Ind-AS) prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognized accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of regulation 33 of the SEBI ( Listing Obligation and Disclosure Requirements) Regulation, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Mohan Gupta & Co.**  
**Chartered Accountants**  
**Firm Reg. No. 06519N**



  
**CA Himanshu Gupta**  
**Partner**

**M.no- 527863**

**Date: 14.02.2025**

**Place: New Delhi**

**UDIN: 25527863BMMKGO5799**



# Avonmore Capital & Management Services Ltd.

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CIN No:- L67190DL1991PLCO45857

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Statement of un-audited Consolidated Financial Results for the Quarter/ Nine Months ended 31 December 2024

(Rs.in lakh, except per share data)

Particulars	Quarter ended			Nine Months ended		Year ended
	Dec 31, 2024	Sept 30, 2024	Dec 31, 2023	Dec 31, 2024	Dec 31, 2023	Mar 31, 2024
	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
<b>Income</b>						
<b>I Revenue From operations</b>						
Interest Income	322	228	317	1,103	937	1,150
Dividend Income	-	19	-	19	14	19
Rental Income	38	5	-	49	-	3
Fees and commission income	3,127	2,898	2,401	8,826	5,561	9,577
Gain on fair value changes	(248)	544	326	125	579	238
Net gain on derecognition of financial instruments under amortised cost category	-	-	-	-	-	-
Sale of products	-	-	-	-	-	-
Others	286	1,735	162	2,340	447	1,372
<b>Total Revenue From operations</b>	<b>3,525</b>	<b>5,429</b>	<b>3,206</b>	<b>12,462</b>	<b>7,538</b>	<b>12,359</b>
<b>II Other income</b>	<b>11</b>	<b>26</b>	<b>87</b>	<b>79</b>	<b>281</b>	<b>370</b>
<b>III Total income</b>	<b>3,536</b>	<b>5,455</b>	<b>3,293</b>	<b>12,541</b>	<b>7,819</b>	<b>12,729</b>
<b>IV Expenses</b>						
Finance costs	116	53	67	267	207	354
Fees and commission expenses	1,414	1,431	1,404	4,105	2,607	4,924
Loss on fair value changes	-	-	-	-	-	-
Impairment on financial instruments	26	10	2	4	28	30
Net loss on derecognition of financial instruments under amortised cost category	-	-	-	-	-	-
Cost of material consumed	-	-	-	-	-	-
Purchases of Stock-in-Trade	-	-	-	-	-	-
Changes in inventories of Stock-in-Trade	-	-	-	-	-	-
Employee benefits expense	1,063	1,165	704	3,256	2,137	3,294
Depreciation and amortization expense	129	122	72	361	215	376
Other expenses	557	559	591	1,651	1,647	2,411
<b>Total expenses</b>	<b>3,305</b>	<b>3,340</b>	<b>2,840</b>	<b>9,644</b>	<b>6,841</b>	<b>11,389</b>
<b>V Profit before share of (loss)/profit of equity accounted investees, exceptional items and tax</b>	<b>231</b>	<b>2,115</b>	<b>453</b>	<b>2,897</b>	<b>978</b>	<b>1,340</b>
<b>VI Exceptional items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>VII Profit before share of (loss)/profit of equity accounted investees and tax</b>	<b>231</b>	<b>2,115</b>	<b>453</b>	<b>2,897</b>	<b>978</b>	<b>1,340</b>
Share of (loss)/profit of equity accounted investees	61	78	144	635	499	848
<b>VIII Profit before tax</b>	<b>292</b>	<b>2,193</b>	<b>597</b>	<b>3,532</b>	<b>1,477</b>	<b>2,188</b>
<b>IX Tax expense:</b>	<b>144</b>	<b>306</b>	<b>(7)</b>	<b>634</b>	<b>58</b>	<b>180</b>
(a) Current tax	151	313	92	592	147	278.00
(b) Current tax expense relating to prior years	(1)	-	-45	(1)	(4)	8.00
(c) Deferred tax / MAT Credit	(6)	(7)	-54	43	(85)	(106.00)
<b>X Profit from continuing operations for the period</b>	<b>148</b>	<b>1,887</b>	<b>604</b>	<b>2,898</b>	<b>1,419</b>	<b>2,008</b>
<b>XI Profit from discontinued operations</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>XII Tax expenses of discontinued operations</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>XIII Profit from Discontinued operations (after tax)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>XIV Net Profit for the period</b>	<b>148</b>	<b>1,887</b>	<b>604</b>	<b>2,898</b>	<b>1,419</b>	<b>2,008</b>
<b>XV Other Comprehensive Income</b>	<b>23</b>	<b>(3)</b>	<b>509</b>	<b>(223)</b>	<b>895</b>	<b>753.00</b>
A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
-> Re-measurement gain / loss on defined benefit plans	8	16	34	33	48	23
-> Changes in fair value gain / (loss) of FVOCI equity instruments	19	(16)	543	(278)	966	828
-> Income tax relating to items that will not be reclassified to profit or loss	(4)	(3)	(68)	22	(119)	(98)
B. (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
<b>XVI Total Comprehensive Income for the period (Comprising Profit and Other comprehensive Income for the period)</b>	<b>171</b>	<b>1,884</b>	<b>1,113</b>	<b>2,675</b>	<b>2,314</b>	<b>2,761</b>
(a) Owners of the Company	40	1,720	927	2,102	1,778	1,976
(b) Non-controlling interest	131	164	186	573	536	785

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CIN : L67190MH1991PLC417433 Email : delhi@almondz.com

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Particulars	Quarter ended			Nine Months ended		Year ended
	Dec 31, 2024	Sept 30, 2024	Dec 31, 2023	Dec 31, 2024	Dec 31, 2023	Mar 31, 2024
	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
<b>XVII Of the total comprehensive income above, profit (loss) attributable to</b>						
(a) Owners of the Company	24	1,732	430	2,341	901	1,240
(b) Non-controlling interest	125	155	174	557	518	768
<b>XVIII Of the total comprehensive income above, other comprehensive income (loss) attributable to</b>						
(a) Owners of the Company	17	(13)	497	(239)	877	736
(b) Non-controlling interest	5	10	12	16	18	17
<b>XIX Paid-up Equity Share Capital (face value of Rs. 1 each)</b>	2,400	2,400	2,400	2,400	2,400	2,400
<b>XX Earnings per equity share (for continuing operation)</b>						
(a) Basic	0.01	0.74	0.18	1.00	0.38	0.53
(b) Diluted	0.01	0.74	0.18	1.00	0.38	0.53
<b>XXI Earnings per equity share (for discontinued operation):</b>						
(a) Basic	-	-	-	-	-	-
(b) Diluted	-	-	-	-	-	-





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**Notes**

- 1 The above results have been reviewed and recommended by the Audit Committee and approved by the Board at their meeting held on 14 th February -2025.
- 2 The above financial results have been prepared in accordance with the recognition and measurement principles laid down in Ind AS notified under section 133 of Companies Act, 2013 read with relevant Rules issued thereunder and other accounting principles generally accepted in India.
- 3 In accordance with Ind As-108 "Operating Segments" and based in "management evaluation", the management evaluates the Company's performance and allocates resources based on an analysis of various performance indicators by business segment. Accordingly, information has been presented along these business segments. The accounting principles used in preparing financial statements are consistently applied to record revenue & expenditure in individual segments.
- 4 Pursuant to Regulation 42 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, it is hereby informed that, the Board of Directors of the Company through resolution passed by circulation on Saturday June 15, 2024, have fixed "Friday, June 28, 2024" as the "Record Date" for the purpose of sub-division/ split of existing Equity Shares of the Company, such that 1 (one) equity share having face value of Rs. 10/- (Rupees ten only) each, fully paidup, be sub-divided/split into 10 (Ten) equity shares having face value of Re.1 /- (Rupee One Only) each, fully paid- up, ranking pari- passu in all respects, pursuant to the shareholders' approval received through postal ballot by way of remote e-voting on Friday, June 14, 2024.  
After the sub-division/split of equity shares, the number of equity share of the company is increased to 23,35,32,200 from 2,33,53,220. Consequent to the increase in number of equity shares, the earning per share ( basic and diluted ) have been adjusted for all the comparative periods presented.
- 5 The basic and diluted earnings per share have been calculated in accordance with the Ind AS-33 "Earnings Per Share".
- 6 The Consolidated results include the results of followings:  
Holding Company:  
a. Avonmore Capital & Management Services Limited.  
Subsidiaries:  
a. Acrokx Reality Private Limited (Formerly Known as Almondz Infosystem Private Limited.)  
b. Almondz Global Securities Limited, its subsidiaries and associate.  
c. Glow Apparels Private Limited..  
d. Red Solutions Private Limited.  
e. Apricot Infosoft Private Limited.  
f. Avonmore Developers Private Limited.  
g. Anemone Holdings Private Limited.  
h. Almondz Finanz Limited ( w.e.f. 31 December 2023 )
- 7 Figures for the previous period have been regrouped/reclassified wherever necessary to confirm to the current period's classification.

For and on behalf of the Board of  
**Avonmore Capital & Management Services Limited**

**Ashok Kumar Gupta**  
Managing Director  
DIN : 02590928

Place: New Delhi  
Date: 14 th February -2025.



**Avonmore Capital & Management Services Limited**
**CIN No:- L67190DL1991PLCO45857**
**Registered Office: Level 5, Grande Palladium, 175 CST Road, Off BKC Kalina, Santacruz ( E ) Mumbai - 400098**
**Unaudited Consolidated Segment wise revenue, results , Segment assets and Segment liabilities for the Quarter/ Nine Months ended 31 December 2024**
**(Rupees in Lakh)**

Particulars	Quarter ended			Nine Months ended		Year ended
	Dec 31, 2024	Sept 30, 2024	Dec 31, 2023	Dec 31, 2024	Dec 31, 2023	Mar 31, 2024
	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
<b>Segment Revenue</b>						
(a) Debt and equity market operations	29	748	393	863	877	1,303
(b) Consultancy and advisory fees	2,647	2,579	2,110	7,507	4,656	7,929
(c) Wealth Advisory / Broking activities	507	351	413	1,444	1,048	1,876
(d) Finance activities	305	200	240	1,051	783	1,016
(e) Investment activities	-	1,547	-	1,547	-	-
(f) Healthcare activities	-	1	38	7	103	144
(g) Others*	37	3	12	43	71	91
<b>Total</b>	<b>3,525</b>	<b>5,429</b>	<b>3,206</b>	<b>12,462</b>	<b>7,538</b>	<b>12,359</b>
<b>Income from Operations</b>	<b>3,525</b>	<b>5,429</b>	<b>3,206</b>	<b>12,462</b>	<b>7,538</b>	<b>12,359</b>
<b>Segment Results</b>						
Profit before tax and interest from each segment						
(a) Debt and equity market operations	3	438	143	485	344	507
(b) Consultancy and advisory fees	211	180	169	625	388	594
(c) Wealth Advisory / Broking activities	31	25	30	115	56	83
(d) Finance activities	63	48	126	436	281	344
(e) Investment activities	(4)	1,551	-	1,547	-	-
(f) Healthcare activities	(2)	(4)	(1)	(11)	(32)	(36)
(g) Others*	2	3	(31)	2	(64)	(89)
<b>Total</b>	<b>304</b>	<b>2,241</b>	<b>436</b>	<b>3,199</b>	<b>973</b>	<b>1,403</b>
Less:						
1) Unallocable interest	-	-	-	-	-	-
2) Other unallocable expenditure (net off unallocable income)	73	126	(17)	302	(5)	63
Add:						
1) Exceptional income	-	-	-	-	-	-
<b>Profit before tax</b>	<b>231</b>	<b>2,115</b>	<b>453</b>	<b>2,897</b>	<b>978</b>	<b>1,340</b>
<b>Segment Assets</b>						
(a) Debt and equity market operations	4,834	5,902	5,351	4,834	5,351	7,445
(b) Consultancy and advisory fees	8,126	8,109	6,934	8,126	6,934	7,785
(c) Wealth Advisory / Broking activities	6,780	7,785	5,852	6,780	5,852	8,521
(d) Finance activities	11,338	10,792	10,044	11,338	10,044	8,330
(e) Investment activities	-	-	1,319	-	1,319	-
(f) Healthcare activities	215	217	263	215	263	259
(g) Others*	8,601	8,510	7,654	8,601	7,654	8,020
(h) Unallocated	11,774	11,856	10,413	11,774	10,413	11,626
<b>Total</b>	<b>51,668</b>	<b>53,171</b>	<b>47,830</b>	<b>51,668</b>	<b>47,830</b>	<b>51,986</b>
<b>Segment Liabilities</b>						
(a) Debt and equity market operations	452	437	2,015	452	2,015	-
(b) Consultancy and advisory fees	3,900	4,476	3,008	3,900	3,008	3,994
(c) Wealth Advisory / Broking activities	2,371	3,378	2,787	2,371	2,787	4,272
(d) Finance activities	479	332	-	479	-	2,071
(e) Investment activities	-	-	-	-	-	-
(f) Healthcare activities	55	56	108	55	108	89
(g) Others*	15	11	17	15	17	64
(h) Unallocated	1,665	1,921	1,793	1,665	1,793	2,096
<b>Total</b>	<b>8,937</b>	<b>10,611</b>	<b>9,728</b>	<b>8,937</b>	<b>9,728</b>	<b>12,586</b>

\*The businesses which are not reportable segments during the period / year have been grouped under the 'Others' segment.

For and on behalf of the Board of  
**Avonmore Capital & Management Services Limited**

**Ashok Kumar Gupta**  
 Managing Director  
 DIN : 02590928

Place: New Delhi

Date: 14 th February -2025.





**Independent Auditor's Limited Review Report on the Unaudited Consolidated Financial Results of the Avonmore Capital & Management Services Limited for the quarter and nine months ended 31<sup>st</sup> December 2024 pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, as amended**

**TO THE BOARD OF DIRECTORS**

**Avonmore Capital & Management Services Limited**

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of the company, **Avonmore Capital & Management Services Limited** ("the Parent"), its subsidiaries & its associates (the Parent, its subsidiaries and associates are together referred to as "the Group") and its share of the net profit after tax and total comprehensive income of its associates for the quarter ended **31<sup>st</sup> December, 2024** and year to date from 1<sup>st</sup> April 2024 to 31<sup>st</sup> December 2024 (the "Statement") attached herewith, being submitted by the Parent pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 as amended (the 'Regulation'), read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 ('the Circular').
2. The preparation of the statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind-AS 34) "Interim Financial Reporting" prescribed under section 133 of the companies act 2013, as amended, read with the relevant rules issued thereunder and other accounting principles generally accepted in India, read with circular is the responsibility of the Parent Company's management and has been approved by the Parent's Board of Directors. Our responsibility is to issue a report on the statement based on our review.
3. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by an 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 procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the Securities and Exchange Board of India under regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, to the extent applicable.

4. This statement includes the result of the following entities:

Holding Company:

- a. Avonmore Capital & Management Services Limited.

Subsidiaries:

- a. Apricot Infosoft Private Limited. (Wholly Owned Subsidiary)
- b. Almondz Global Securities Limited, its subsidiaries and associate.
- c. Glow Apparels Private Limited. (Wholly Owned Subsidiary)
- d. Red Solutions Private Limited. (Wholly Owned Subsidiary)





e. Acroxx Realty Private Limited [Formerly known as "Almondz Info system Private Limited".  
(Subsidiary)]

f. Avonmore Developers Private Limited. (Wholly Owned Subsidiary)

g. Anemone Holdings Private Limited. (Wholly Owned Subsidiary)

h. Almondz Finanz Limited (Wholly Owned Subsidiary) (w.e.f. 31<sup>st</sup> Dec 2023)

5. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standard (Ind-AS) prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognized accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of regulation 33 of the SEBI ( Listing Obligation and Disclosure Requirements) Regulation, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Mohan Gupta & Co.**  
**Chartered Accountants**  
**Firm Reg. No. 06519N**



**CA Himanshu Gupta**  
**Partner**  
**M.no- 527863**  
**Date: 14.02.2025**  
**Place: New Delhi**  
**UDIN: 25527863BMMKGP7835**