

CAPITAL TRADE LINKS LIMITED

CAPITAL HOUSE, B-4, LGF, ASHOKA NIKETAN, NEW DELHI-110092

CIN: L51909DL1984PLC019622

Website: www.capitaltrade.in; E-mail: info@capitaltrade.in

STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31ST DECEMBER 2017

							Part I (Rs. In lacs)
PARTICULARS (Refer Notes Below)		Three months ended (Unaudited)			Nine months ended (Unaudited)		Previous year ended (Audited)
		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	31.03.2017
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Income						
	(a) Revenue from operations	87.91	108.27	156.26	284.43	790.51	922.32
	(b) Other Income	9.20	0.01	12.06	9.24	55.37	0.31
	Total Income	97.11	108.28	168.32	293.68	845.87	922.63
2	Expenses						
	(a) Purchase of stock in trade	17.53	75.57	3.18	194.79	398.24	398.24
	(b) (Increase)/Decrease in stock in trade	9.37	-26.79	72.80	-95.87	266.75	275.96
	(c) Employee Benefit Expenses	9.38	7.27	15.17	28.14	44.89	60.01
	(d) Finance Cost	5.71	4.05	12.75	22.45	32.52	43.64
	(e) Depreciation & amortisation Expense	0.40	0.40	0.21	1.20	0.62	0.83
	(f) Other expenses	16.00	14.70	4.30	40.35	24.44	34.06
	Total Expenses	58.39	75.20	108.41	191.06	767.46	812.74
3	Profit/Loss before Exceptional and extra- ordinary Items and tax (1-2)	38.72	33.08	59.91	102.62	78.41	109.89
4	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit before extra- ordinary Items and tax (3-4)	38.72	33.08	59.91	102.62	78.41	109.89
6	Extra ordinary items	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit/Loss before Tax (5-6)	38.72	33.08	59.91	102.62	78.41	109.89
8	Tax Expenses						
	1)Current Tax	0.00	0.00	0.00	0.00	0.00	31.90
	2)Deferred Tax	0.09	0.09	0.18	0.27	0.54	0.85
	3) Sub-total (a+b)	0.09	0.09	0.18	0.27	0.54	32.75
9	Net Profit/Loss after Tax (7-8)	38.63	32.99	59.73	102.35	77.87	77.14
10	Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (9-10)	38.63	32.99	59.73	102.35	77.87	77.14
12	Paid up Equity Share Capital (Face Value Re. 1 per share)	509.80	509.80	509.80	509.80	509.80	509.80
13	Reserve excluding Revaluation reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	0.00
14	Basic & Diluted Earning Per Share (EPS)						
	before extraordinary items	0.08	0.06	0.12	0.20	0.15	0.15
	after extraordinary items	0.08	0.06	0.12	0.20	0.15	0.15
	See accompanying note to the Financial Results						

Note:

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their Meeting held on 14.02.2018.
- 2 During the Quarter, the Company has received a complaint, which later on has been withdrawn by the complainant itself. No other complaint was pending as on 31.12.2017.
- 3 Figures pertaining to the previous quarter and previous year have been regrouped or rearranged wherever necessary to make them comparable with the current quarter.
- 4 A Limited Review of the above results has been carried out by the statutory auditors of the Company.
- 5 This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 6 The Un-audited Financial results and further details are available on the Stock Exchange website i.e. www.bseindia.com.

Place: New Delhi

For Capital Trade Links Limited

For Capital Trade Links Limited

Date : 11.02.20



(Signature)

(Vinay Kumar)
Whole Time Director

(Signature)

(Yashwant Saini)
Chief Financial Officer