

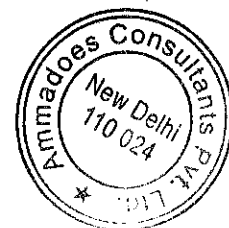
AMMADOES CONSULTANTS PRIVATE LIMITED			
CIN NO - U74999DL2009PTC192576			
Regd. Office - D-55, First Floor, Defence Colony, New Delhi - 110024			
e-mail: contact@ammadoesconsultants.com			
STATEMENT OF REVIEWED UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED SEPTEMBER 30, 2017			
Particulars	6 months ended	6 months ended	(Amt. in Rs.)
	September 30, 2017 (Unaudited)	September 30, 2016 (Unaudited)	Year ended March 31, 2017 (Audited)
1. Income from Operations			
Income from Operations	4,35,000	89,500	7,89,500
Other Operating Income	-	-	-
Total income from Operations	4,35,000	89,500	7,89,500
2. Expenses			
Employee benefits expense	1,28,158	1,14,621	2,48,715
Other expenses	2,00,085	24,141	3,82,026
Total Expenses	3,28,243	1,38,762	6,30,741
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	1,06,757	(49,262)	1,58,759
4. Other Income	-	-	-
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	1,06,757	(49,262)	1,58,759
6. Finance Costs	-	-	-
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	1,06,757	(49,262)	1,58,759
8. Exceptional Items	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	1,06,757	(49,262)	1,58,759
10. Tax expense	35,230	-	1,44,043
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	71,527	(49,262)	14,716
12. Extraordinary items	-	-	-
13. Net Profit / (Loss) for the period (11 + 12)	71,527	(49,262)	14,716
14. Share of Profit / (loss) of associates *	-	-	-
15. Minority Interest*	-	-	-
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	71,527	(49,262)	14,716
17. Paid-up equity share capital (Equity Share of Rs. 10 each)	4,01,00,000	1,00,000	4,01,00,000
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year			1,12,33,455
19. (i&ii) Earnings Per Share (before and after extraordinary items)			
(a) Basic	0.02	-4.93	0.07
(b) Diluted	0.02	-4.93	0.07
Notes:			
1. There has been no change in accounting policies followed during the half year ended 30th September, 2017, as compared to the preceding financial year ended March 31, 2017 and has been prepared in accordance with Regulation 33 of SEBI (Listing and Obligations and Disclosure Requirements) Regulations, 2015.			
2. The above financial results were reviewed and recommended by the Board of Directors at their meetings held on 14.11.2017.			
3. The limited review of the same has been carried out by the Statutory Auditors of the company.			
4. The company is primarily engaged in the consultancy business. All the activities of the Company revolve around the primary business, as such there are no separate reportable segment as per AS 17 on 'Segment Reporting'.			
5. Figures for the previous periods / Years have been regrouped / reclassified, wherever necessary to correspond with the current period / Years classification / disclosure.			

For and on behalf of the Board of Directors

(Signature)

(L.P. Dhir)
Director
DIN : 01625772

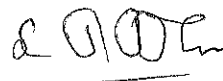
Place : New Delhi
Date : 14.11.2017



AMMADOES CONSULTANTS PRIVATE LIMITED
UNAUDITED STANDALONE BALANCE SHEET AS AT 30TH SEPTEMBER, 2017

	NOTES	As at 30th , September, 2017	As at 31st March, 2017
EQUITY AND LIABILITIES			
Shareholders' Funds			
Share Capital	2	4,01,00,000	4,01,00,000
Reserves and Surplus	3	1,13,04,982	1,12,33,455
Non-Current Liabilities			
Long Term Borrowing	4	15,60,00,000	5,60,00,000
Current Liabilities			
Short Term Borrowing	5	1,00,000	-
Trade Payable	6	40,742	65,017
Short Term Provisions	7	1,79,273	1,44,043
Total		<u>20,77,24,997</u>	<u>10,75,42,515</u>
ASSETS			
Non Current Assets			
Non current investments	8	13,35,32,043	7,79,69,543
Current Assets			
Current Investment	9	7,34,72,281	2,89,72,281
Cash and Cash Equivalents	10	2,28,266	5,43,284
Trade Receivable	11	3,91,500	
Short Term Loans and Advances	12	1,00,907	57,407
Total		<u>20,77,24,997</u>	<u>10,75,42,515</u>
Notes forming an integral part of financial statements	1-16		

For and on behalf of Board of Directors



(L.P. Dhir)
 Director
 DIN : 01625772

Place : New Delhi
 Date : 14.11.2017





RAJIV JASWANT & CO.

CHARTERED ACCOUNTANTS

Off : RTF 32, Royal Tower Market, Shipra Suncity, Indirapuram, Ghaziabad - 201 014
Ph No : 0120 - 2650352, 9717409122 E-Mail : rajivjaswantandco@gmail.com

Limited Review Report

Review Report to the Board of Directors of M/s Ammadoes Consultants Pvt. Ltd.

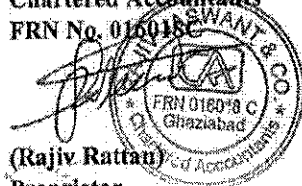
We have reviewed the unaudited financial results of M/s Ammadoes Consultants Pvt. Ltd. for the half year ended 30.09.2017 attached herewith. These half yearly financial results have been prepared by the company pursuant to Regulation 52 of SEBI (Listing Obligations and Disclosure Requirements), 2015. This financial statement is the responsibility of the company's management and has been approved by the Board of Directors of the company in its meeting held on 14.11.2017.

Our responsibility is to express an opinion on these financial results based on our audit of such financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Financial Reporting, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; or by the institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the 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 reasonable assurance about whether the financial statements are free of material misstatement(s). The review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Rajiv Jaswant & Co.
Chartered Accountants
FRN No. 016018C



(Rajiv Rattan)
Proprietor

M.No. 510170

Place of Signature: Ghaziabad

Date: 14.11.2017

Ammadoes Consultants Private Limited

Regd. Off.: D-55, First Floor, Defence Colony, New Delhi - 110024
e-mail : contact@ammadoesconsultants.com | M.: +91-9910844459

Pursuant to Regulation 52(4) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are furnishing the followings


S. No.	Particulars	Remarks
1.	credit rating and change in credit rating (if any)	BWR(-BB); (Stable)
2.	asset cover available, in case of non convertible debt securities;	NA, unsecured
3.	debt-equity ratio;	2:1
4.	previous due date for the payment of interest/ dividend for non-convertible redeemable preference shares/ repayment of principal of non-convertible preference shares /non convertible debt securities and whether the same has been paid or not; and	NA- Zero Coupan Rate
5.	next due date for the payment of interest/ dividend of non-convertible preference shares /principal along with the amount of interest/ dividend of non-convertible preference shares payable and the redemption amount;	NA- Zero Coupan Rate
6.	debt service coverage ratio	NA
7.	interest service coverage ratio;	NA
8.	outstanding redeemable preference shares (quantity and value);	NA
9.	capital redemption reserve/debenture redemption reserve	NA
10.	net worth;	5,14,04,982/-
11.	net profit after tax;	71,527/-
12.	Earnings Per Share Basic Diluted	0.02 0.02
13.	Financial Result for the half year ended September 30, 2017 as required under Regulation 52 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.	Attached

A copy of certificate issued by Axis Trustee Services Limited, Debenture Trustee under Regulation 52(5) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 is attached.

We request you to take the above information on your record.

Thanking you,
Yours faithfully,

For Ammadoes Consultants Pvt. Ltd.


Laxmi Paul Dhir
Director



Encl: As above
Date: 14.11.2017



ATSL/ DEL/2017-18/1109
November 14, 2017

Ammadoes Consultants Private Limited
D-55, First Floor,
Defence Colony, New Delhi-110024

Sub: Letter of Debenture Trustee pursuant to Regulation 52 (5) of the SEBI (Listing Obligations and Disclosure Requirements) 2015

Dear Sir/Madam,

This has reference to the Privately Placed, Listed, Unsecured, Redeemable, Non- Convertible Debentures issued by Ammaodes Consultants Private Limited ("Company") and listed on the BSE Limited ("Listed Debt Securities").

Pursuant to Regulation 52(4) read with Regulation 52 (5) of the SEBI (Listing Obligations and Disclosure Requirements) 2015, the Company is required to submit its half yearly/annual financial results to the Stock Exchange, with a letter of the Debenture Trustee (Axis Trustee Services Limited) that the Debenture Trustee has noted the contents furnished by the Company as per Regulation 52(4).

In pursuance thereof, we hereby confirm that we have received the said aforesaid information vide your letter dated November 14, 2017, along with the relevant/necessary supporting and we have noted the contents in respect of the Listed Debt Securities issued by the Company.

Further please note that we have not independently verified the contents submitted vide your above letter and the aforesaid noting is subject to the following:

1. The Debenture Trustee is relying on the information/ status as submitted by the Company for the purpose of submission to the Stock Exchange; without reconfirming; &
2. Any commitment pertaining to the interest/ Principal payable on the future due dates are sole commitment on the Company's part and Trustee is not liable in any manner if Company fails to fulfil/ does not fulfil its commitment.

Thanking You,

Yours Faithfully
For **Axis Trustee Services Limited**
(Debenture Trustee)


Manoj Chaudharia
Deputy Manager

Encl: As Stated

AXIS TRUSTEE SERVICES LTD.

(A wholly owned subsidiary of Axis Bank)

Corporate Identity Number (CIN): U74999MH2008PLC102264

CORPORATE & REGISTERED OFFICE: Axis House, Ground Floor, Wadia International Centre, Pandurang Budhkar Marg, Worli, Mumbai - 400 025.
TEL : 022-6226 0054 / 6226 0050 Website: www.axistrustee.com