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Director
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AMMADOES TRADING AND CONSULTANTS PRIVATE LIMITED

(Formerly Known as Ammadoes Consultants Private Limited)

CIN - U74999DL2009PTC192576

Regd. Office - D-55, First Floor, Defence Colony, New Delhi - 110024

e-mail: contact@ammadoesconsultants.com

AUDITED STANDALONE FINANCIAL RESULTS FOR THE YEAR ENDED MARCH 31, 2019

(All Amount are in Rs.)

Sl No.	Particulars	Six Months ended March 31, 2019	Corresponding Six Months ended in the previous year March 31, 2018	Year ended March 31, 2019	Previous Year ended March 31, 2018
1.	Total income from operations and other income	8,229,788	1,489,500	11,062,665	1,924,500
2.	Net Profit / (Loss) from the Year/Period (Before Tax, Exceptional and/or Extraordinary items)	7,738,257	814,506	10,056,831	921,263
3.	Net Profit / (Loss) from the Year/Period Before Tax (After Exceptional and/or Extraordinary items)	7,738,257	814,506	10,056,831	921,263
4.	Net Profit / (Loss) from the Year/Period After Tax (After Exceptional and/or Extraordinary items)	6,163,316	528,748	7,983,382	600,275
5.	Total Comprehensive Income for the Year/Period (Comprising Profit/(Loss) for the period/year (after tax) and Other Comprising Income (after tax))	55,448,711	-26,368,119	57,268,777	-26,296,592
6.	Paid-up equity share capital: Equity Share of Rs.10 each	61,253,840	40,100,000	61,253,840	40,100,000
7.	Other Equity/Reserves (excluding Revaluation Reserve)	103,425,782	39,810,853	103,425,782	39,810,853
8.	Net Worth	143,417,104	107,933,730	143,417,104	107,933,730
9.	Paid-up debt capital/Outstanding Debt	100,000,000	100,000,000	100,000,000	100,000,000
10.	Outstanding Redeemable Preference Shares	-	-	-	-
11.	Debt-equity ratio	0.61:1	1.25:1	0.61:1	1.25:1
12.	Earnings per equity share (EPS) of Rs.10/- Each for continuing and discontinued operation:				
	i. Basic (In Rupees)	9.05	(6.58)	1.58	0.15
	ii. Diluted (In Rupees)	9.05	(6.58)	1.58	0.15
13.	Capital Redemption Reserve	-	-	-	-
14.	Debenture Redemption Reserve	-	-	-	-
15.	Debt service coverage ratio	-	-	-	-
16.	Interest service coverage ratio	-	-	-	-

Notes:

1. First time adoption of Ind AS

These financials, for the year ended March 31, 2019, are the first financial which the Company has prepared in accordance with Ind AS. For periods up to and including the year ended March 31, 2018, the Company prepared its financial statements in accordance with accounting standards notified under section 133 of the Companies Act 2013, read together with paragraph 7 of the Companies (Accounts) Rules, 2014 (Indian GAAP).

Accordingly, the Company has prepared financial statements which comply with Ind AS applicable for the year ending on March 31, 2019, together with the comparative period data as at and for the year ended March 31, 2018.

2. As per the requirement of The Companies (Indian Accounting Standards) Rules, 2015, the Company has complied with the Indian Accounting Standards (Ind AS). In terms of Ind AS 101, the accounting policies followed by the Company in preparation of its first Ind AS Balance Sheet as at 31.03.2019 and the corresponding comparative figures for the preceding financial years in that first Ind AS Balance Sheet are same except the exemptions as prescribed in Ind AS-101 which have disclosed in note-2A above. These financials have been prepared in accordance with Regulation 52 of SEBI (Listing and Obligations and Disclosure Requirements) Regulations, 2015.

3. The above financial results were reviewed and recommended by the Board of Directors at their meetings held on 30.05.2019.

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.

5. Figures for the previous periods / years have been regrouped / reclassified, wherever necessary to correspond with the current period/years classification / disclosure. The figures of last six months are the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to the first six months of the respective financial year.

For and on behalf of the Board of Directors

Sd/-
(Laxmi Paul Dhir)
Director
DIN: 01625772

Place : New Delhi
Date: 30.05.2019