

Standard Capital Markets Limited

CIN - L74899DL1987PLC027057



November 12, 2021

The Listing Department
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort
Mumbai-400001

Company Code: 511700

Sub: Outcome of the Meeting of Board of Director held on 12th November, 2021.

Dear Sir/Madam,

Pursuant to Regulation 30 and 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that the Board of Directors of Standard Capital Markets limited in their meeting held on 12th **November, 2021** which commenced on 3.00 P.M. and concluded on 3.30 P.M., inter-alia, transacted following business/(s):

1. Considered, approved and adopted the Un-audited Financial Results for the Quarter ended 30th September, 2021, along with unaudited statement of Assets and Liabilities as on 30.09.2021.
2. Standalone Limited Review for the period ended September 30, 2021

Kindly take the above on record.

Thanking You

For and on Behalf of
Standard capital Markets Ltd.

For Standard Capital Markets Limited


Kishore Kargeti
(Director)
Director/Authorised Signatory
DIN NO. 00095763

Encl: as above

1. Unaudited Financial Result
2. Statement of Asset & Liability
3. Cash Flow Statement
4. Limited Review Report

STANDARD CAPITAL MARKETS LIMITED							
CIN: L74899DL1987PLC027057							
Regd Office: 8/28, WEA Abdul Aziz Road, Karol Bagh, New Delhi-110005							
Email: stancap.delhi@gmail.com							
website: www.stancap.co.in							
Contact No. 011-28759592							
Statement of Unaudited Standalone Financial Results for the Quarter & Half Year ended September 30, 2021							
S. No.	Particulars	Standalone					Year Ended 31.03.2021 (Audited)
		Quarter Ended 30.09.2021 (Unaudited)	Quarter Ended 30.06.2021 (Unaudited)	Quarter Ended 30.09.2020 (Unaudited)	Half Year Ended 30.09.2021 (Unaudited)	Half Year Ended 30.09.2020 (Unaudited)	
I	Income						
	Revenue from operations						
	(i) Interest Income	8.69	8.73	9.33	17.42	18.62	32.12
	(ii) Dividend Income	-	-	-	-	-	-
	(iii) Rental Income	-	-	-	-	-	-
	(iv) Fees and commission Income	-	-	-	-	-	-
	(v) Net gain on fair value changes	-	-	-	-	-	-
	(vi) Net gain on derecognition of financial instruments under amortised cost category	-	-	-	-	-	-
	(vii) Sale of products (including Excise Duty)	-	-	-	-	-	-
	(viii) Sale of services	-	-	-	-	-	-
	Other revenue from operations						
	Total other revenue from operations						
	Total Revenue From Operations						
	Other income						
	Total Income	8.69	8.73	9.33	17.42	18.62	32.12
II	Expenses						
	Cost of materials consumed	-	-	-	-	-	-
	Purchases of stock-in-trade	-	-	-	-	-	-
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	Employee benefit expense	2.20	1.78	3.00	3.98	6.01	9.54
	Finance costs	2.75	2.76	2.54	5.51	5.06	10.07
	Depreciation, depletion and amortisation expense	-	-	-	-	-	-
	Fees and commission expense	-	-	-	-	-	-
	Net loss on fair value changes	-	-	-	-	-	-
	Net loss on derecognition of financial instruments under amortised cost category	-	-	-	-	-	-
	Impairment on financial instruments	3.29	1.86	1.93	5.15	2.54	73.87
	Other expenses(any item)	-	-	-	-	-	-
	Total other expenses	8.24	6.40	7.47	14.64	13.61	93.48
III	Profit/(Loss) before exceptional items and tax (I-II)	0.45	2.33	1.86	2.78	5.01	(61.36)
IV	Exceptional items						7.70
V	Profit/(Loss) before Tax (III-IV)	0.45	2.33	1.86	2.78	5.01	(69.06)
VI	Tax expense						0.74
	(i) Current Tax	0.12	0.61	0.48	0.72	1.30	-
	(ii) Deferred tax(Net)	-	-	-	-	-	-
	(iii) Provision for taxation	-	-	-	-	-	-
	Total tax expenses	0.33	1.72	1.38	2.06	3.71	(69.80)
VII	Net Profit/(Loss) for the period (V-VI)	0.33	1.72	1.38	2.06	3.71	(69.80)
	Share of profit/(loss) from associate						
	Total Profit for the year						
VIII	Other Comprehensive Income						
	A (i). Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii). Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	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	-	-	-	-	-	-
	Total other Comprehensive income (A+B)					3.71	(69.80)
IX	Total Comprehensive income (VII+VIII)	0.33	1.72	1.38	2.06	3.71	(69.80)
X	Paid-up Equity Share Capital Equity Shares of(Face Value Rs. 10/-)	400.01	400.01	400.01	400.01	400.01	400.01
XI	Reserves						
XII	Earnings Per Share (EPS) on Face Value Rs. 10/-						
	(a) Basic	0.08	0.04	0.03	0.05	0.09	(1.74)
	(b) Diluted	0.08	0.04	0.03	0.05	0.09	(1.74)

Notes:

- The Company is having only one business activity so the segment reporting under Ind AS-108 is not required.
- The Above result were reviewed by the Audit Committee and approved by the Board of Directors of the Company in their meeting held on 12 November 2021. The Statutory Auditor of the Company have provided Limited Review Report for the same.
- Figures of previous periods were re-grouped/re-classified wherever necessary to confirm to the periods of current periods.
- Indian Accounting Standards are applicable on the Company w.e.f 1st April 2019.

On Behalf of the Board
For Standard Capital Markets Limited

Kishore Kargetti
(Director)
DIN:00095763

Date: 12.11.2021
Place: Delhi

Director/Authorised Signatory

STANDARD CAPITAL MARKETS LIMITED

Registered Office: 8/28, WEA Abdul Aziz Road, Karol Bagh, New Delhi-110005

CIN:L74899DL1987PLC027057

Email: stancap.delhi@gmail.com; website: www.stancap.co.in

Contact No. 011-28759592

Statement of Assets and Liabilities for the Quarter & Half Year ended 30th September, 2021

(Rs. In Lacs)

Particulars	As at 30-09-2021	As at 31-03-2021
ASSETS		
1. FINANCIAL ASSETS		
(a) Cash and cash equivalents	1.25	0.15
(b) Bank balance other than cash and cash equivalent	7.34	29.71
(c) Derivative financial instruments		
Receivables		
(I) Trade Receivables		
(II) Other Receivables		
(d) Loans	445.86	420.82
(e) Investments	-	-
(f) other financial assets		
Total Financial Assets	454.45	450.68
2. Non- Financial Assets		
(a) Inventories	0.07	0.07
(b) Current tax assets (net)	3.76	3.72
(c) Deferred tax assets (net)		
(d) Investment Property		
(e) Biological assets other than bearer plants		
(f) Property, Plant and Equipment	0.15	0.15
(g) Capital work-in-progress		
(h) Intangible assets under development		
(i) Goodwill		
(j) Other intangible assets		
(k) Other non-financial assets (to be specified)	-	-
Total-Non Financial Assets	3.98	3.94
Total Assets	458.43	454.62
LIABILITIES AND EQUITY		
Equity		
Equity attributable to owners of parent		
Equity share capital	400.01	400.01
Other equity	(63.49)	(65.56)
Total equity attributable to owners of parent	336.52	334.45
Non controlling interest		
Total equity	336.52	334.45
Liabilities		
1 Financial liabilities		
(a) Derivative financial instruments		
Payables		
(I) Trade Payable		
- Total outstanding dues of micro enterprises and small enterprises		
(II) Other Payable		
- Total outstanding dues of micro enterprises and small enterprises		
(b) Debt securities		
(c) Borrowings (other than debt securities)	115.76	110.25
(d) Deposits		
(e) Subordinated Liabilities		
(d) Other financial liabilities	3.62	8.11
Total - Financial liabilities	119.38	118.36
2. Non-financial liabilities		
(a) Provisions	1.05	1.05
(b) Current tax liabilities (Net)	0.72	-
(c) Deferred tax liabilities (Net)	-	-
(d) other non financial liabilities	0.76	0.76
Total - Non Financial liabilities	2.53	1.81
Total Liabilities and Equity	458.43	454.62

For Standard Capital Markets Limited



Director/Authorised Signatory

STANDARD CAPITAL MARKETS LIMITED

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(Rs. In Lacs)		
Particulars	Half Year ended 30th September 2021 (Un-audited)	Half Year ended 30th September 2020 (Un-audited)
A. Cash Flow From Operating Activities:		
Net Profit Before Tax & Extraordinary Items	2.78	5.01
Adjustments For :		
Depreciation And Amortisation	-	-
Impairment of Financial Instruments		
Interest Income	(17.42)	(18.62)
Interest Expenses	5.51	5.06
(Profit)/Loss-On Sale Of Fixed Assets (Net)	-	-
(Profit)/Loss On Sale Of Investments	-	-
Remeasurement Gain/(loss) on Defined Benefit Plan	-	-
Operating Profit Before Working Capital Changes	(9.13)	(8.55)
Adjustments For :		
(Increase)/Decrease In Other Financial Assets	(25.03)	-
(Increase)/Decrease In Other Non Financial Assets	(0.04)	-
Increase/(Decrease) In Trade Receivables	-	-
Increase/(Decrease) In Other Non Financial Liabilities	(4.49)	1.58
Increase/(Decrease) In Trade Payables	-	-
Increase/(Decrease) In Other Financial Liabilities	-	-
Interest Received	17.42	18.62
Interest Paid	(5.51)	(5.06)
Taxes Paid	-	(0.93)
Loans Disbursed (Net)	-	(4.76)
Net Cash Used in Operating Activity	(17.65)	9.45
B. Cash Flow From Investment Activities		
Payments for Property, Plant & Equipments	-	-
Proceeds from Sale of Property, Plant & Equipments	-	-
Purchase Of Investments	-	-
Sale Of investments	-	-
Net Cash Generated From Investing Activity	-	-
C. Cash Flow From Financing Activities		
Proceeds from Borrowings	5.51	5.07
Repayments of Borrowings	-	-
Proceeds from Debt Securities	-	-
Repayments of Debt Securities	-	-
Dividend Paid On Equity Shares	-	-
Dividend Distribution Tax paid	-	-
Net Cash Generated From Financing Activity	5.51	5.07
Net Increase/(Decrease) Of Cash & Cash Equivalents(A+B+C)	(21.27)	5.97
Cash & Cash Equivalents As At Beginning of the year	29.86	6.44
Cash & Cash Equivalents As At the End of the Period	8.59	12.41
Components Of Cash And Cash Equivalents		
Cash On Hand	1.25	1.95
Remittances In Transit		
Balance With Bank	-	-
On Current Accounts	7.34	10.46
Balance as per Statement of Cash Flows	8.59	12.41
	-	-

For Standard Capital Markets Limited

 Director/Authorised Signatory



LIMITED REVIEW REPORT OF INDEPENDENT AUDITOR ON THE HALF YEARLY & QUARTERLY UN-AUDITED STANDALONE FINANCIAL RESULTS OF STANDARD CAPITAL MARKETS LIMITED PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015 (AS AMENDED)

To
The Board of Directors
STANDARD CAPITAL MARKETS LIMITED
8/28, W.E.A. Abdul Aziz Road,
Karol Bagh,
New Delhi-110005

1. We have reviewed the accompanying Statement of Un-audited Standalone Financial Results of Standard Capital Markets Limited (“the Company”) for the quarter & Half Year ended 30th September, 2021 (“the Statement”), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended read with SEBI Circular No. CIR/CFD/CMDI/80/2019 dated 19.07.2019 (the “Listing Regulations”).
2. This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards (Ind AS 34) for “Interim Financial Reporting” prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report and express a conclusion on these Financial Statements based on our review.
3. We conducted our review of the Statement 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.





Krishan Rakesh & Co.
CHARTERED ACCOUNTANTS

PHONE : 011-45152170
143, KOHAT ENCLAVE
2ND FLOOR, PITAMPURA
DELHI - 110034

4. Based on our review conducted as stated in paragraph 3 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 principles laid down in the aforesaid Ind AS and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended from time to time read with circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.
5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone Financial Results for the quarter & Half Year ended on 30th September, 2021 prepared in accordance with applicable accounting standards i.e. Ind AS prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under 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 Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular dated 5th July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement except Ind As 116. Ind AS 116, Leases applied to company w.e.f. 01.04.2019 for which no accounting adjustments/impact was being made in standalone financial statements.
6. We draw attention to Note 3 the financial results, which describes the impact of COVID19 pandemic on the company's operations and results as assessed by the management. The extent to which COVID-19 pandemic will have impact on the Company's performance is dependent on future developments, which are uncertain. Our conclusion is not modified in respect of this matter.

For KRISHAN RAKESH & CO.
CHARTERED ACCOUNTANTS
Firm Regn. No. 009088N




K.K.GUPTA
(PARTNER)
M.No. 87891

PLACE : DELHI
DATED : 12-11-2021
UDIN NO: 21087891AAAAGT2436