

STANDARD CAPITAL MARKETS LIMITED

REGD. OFFICE: - 8/28, WEA ABDUL AZIZ ROAD,

KAROL BAGH, NEW DELHI-110005 (INDIA)

CIN- L74899DL1987PLC027057

E-Mail: stancap.delhi@gmail.com, Phone: 011-28759592

Date: 4th September, 2019

To,

The BSE Limited
Department of Corporate Services
Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai-400001.
Scrip Code: 511700

Subject: Discrepancies in Standalone Financial Results for the quarter ended 30th June 2019

Dear Sir,

This reply is in respect to your email dated August 29, 2019, whereas you had instructed to provide the following:

1. *Financial Result in accordance with NBFC (Division III) format of Companies Act, 2013.*
2. *Reconciliation table for Net Profit/Loss.*

Therefore, we are enclosing and submitted the revised unaudited financial results along with reconciliation table for Net Profit/Loss for the quarter ended 30th June 2019 as mentioned above.

Kindly take the same on your record.

Thanking You

Yours faithfully

For STANDRAD CAPITAL MARKETS LIMITED



Ghanshyam Prasad Gupta

(Managing Director)

DIN: 00287019

**Off. Address: 8/28,W.E.A, ABDUL AZIZ ROAD,
KAROL BAGH, NEW DELHI - 110005**

Enclosed: as above

Financial Results – NBFC

Particulars		3 months/ 6 months ended (dd-mm-yyy)	Year to date figures for current period ended (dd-mm-yyy)
A	Date of start of reporting period	01-04-2019	01-04-2019
B	Date of end of reporting period	30-06-2019	30-06-2019
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Blue color marked fields are non-mandatory.			
Part I For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.			
1	Income		
	Revenue from operations		
(i)	Interest Income	10.840	10.840
(ii)	Dividend Income	0.000	0.000
(iii)	Rental Income	0.000	0.000
(iv)	Fees and commission Income	0.000	0.000
(v)	Net gain on fair value changes	0.000	0.000
(vi)	Net gain on derecognition of financial instruments under amortised cost	0.000	0.000
(vii)	Sale of products (including Excise Duty)	0.000	0.000
(viii)	Sale of services	0.000	0.000
(ix)	Other revenue from operations		
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
	Total other revenue from operations		
	Total Revenue From Operations	10.840	10.840
	Other income	0.000	0.000
	Total Income	10.840	10.840
2	Expenses		
	Cost of materials consumed	0.000	0.000
	Purchases of stock-in-trade	0.000	0.000
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.000	0.000
	Employee benefit expense	2.410	2.410
	Finance costs	2.320	2.320
	Depreciation, depletion and amortisation expense	0.000	0.000
	Fees and commission expense	0.000	0.000
	Net loss on fair value changes	0.000	0.000
	Net loss on derecognition of financial instruments under amortised cost category	0.000	0.000
	Impairment on financial instruments	0.000	0.000
(f)	Other expenses		
1	OTHER OFFICE AND ADMINSTRATIVE	2.810	2.810
2			
3			
4			
5			
6			
7			
8			
9			
10			
	Total other expenses	2.810	2.810
	Total expenses	7.540	7.540
3	Total profit before exceptional items and tax	3.300	3.300
4	Exceptional items	0.000	0.000

5	Total profit before tax	3.300	3.300
7	Tax expense		
8	Current tax	0.860	0.860
9	Deferred tax	0.000	0.000
10	Total tax expenses	0.860	0.860
14	Net Profit Loss for the period from continuing operations	2.440	2.440
15	Profit (loss) from discontinued operations before tax	0.000	0.000
16	Tax expense of discontinued operations	0.000	0.000
17	Net profit (loss) from discontinued operation after tax	0.000	0.000
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.000	0.000
21	Total profit (loss) for period	2.440	2.440
22	Other comprehensive income net of taxes	0.000	0.000
23	Total Comprehensive Income for the period	2.440	2.440
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0.000	0.000
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0.000	0.000
26	Details of equity share capital		
	Paid-up equity share capital	400.010	400.010
	Face value of equity share capital	10.000	10.000
28	Reserves excluding revaluation reserve		
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings per share from continuing operations	0.060	0.060
	Diluted earnings per share from continuing operations	0.060	0.060
ii	Earnings per equity share for discontinued operations		
	Basic earnings per share from discontinued operations	0.000	0.000
	Diluted earnings per share from discontinued operations	0.000	0.000
ii	Earnings per equity share		
	Basic earnings per share	0.060	0.060
	Diluted earnings per share	0.060	0.060
30	Debt equity ratio	0.000	0.000
31	Debt service coverage ratio	0.000	0.000
32	Interest service coverage ratio	0.000	0.000
33	Disclosure of notes on financial results		

Add Notes

For Standard Capital Markets Ltd.



(Director/Authorised Signatory)

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To
BSE Limited,
Department of Corporate Services
Phiroze Jeejeebhoy Towers, Dalal Street Fort,
Mumbai-400001
Scrip Code: 511700

Date: 13.08.2019

Dear Sir/Madam,

Subject: Reconciliation table for Net Profit/Loss for Standalone Financial Results for the Quarter ended June 30, 2019.

We are submitting herewith standalone reconciliation table for Net Profit/Loss for Standalone Financial Results for the Quarter ended June 30, 2019, as per IND - AS for your kind records.

RECONCILIATION TABLE FOR NET PROFIT/LOSS FOR STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2019.

Reconciliation of Statement of Profit & Loss for the Standalone Financial Results reported for the previous year under Ind GAAP with Ind AS for the Quarter ended June 30, 2019 is as below:

(Rs. In Lakhs)

Nature of Adjustment	Quarter ended June 30, 2019	Quarter ended 30, 2018
Revenue from operations as per GAAP Provision	3.30	2.55
Other Comprehensive Income as per GAAP Provision	NIL	NIL
Tax Expense as per GAAP Provision	0.86	0.66
Profit /(Loss) after Tax as per GAAP Provision	2.44	1.89
Adjustment in relation to IND AS	NIL	NIL
Total comprehensive income for the period as per IND AS	2.44	1.89

However, figures of financial results as on June 30, 2019 along with disclosure submitted will remain unchanged and the above shall form part of the declared result.

Kindly take the above information on records and oblige.

Thanking you,

For STANDRAD CAPITAL MARKETS LIMITED

For Standard Capital Markets Ltd.



Ghanshyam Prasad Gupta (Signatory)

(Managing Director)

DIN: 00287019

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