

RAJEEV SIDDHARTH & ASSOCIATES

Chartered Accountants

308, Sahara Shopping Centre, Faizabad Road, Lucknow - 226016 (U.P)

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AUDITOR'S LIMITED REVIEW REPORT OF AURUM CAPITAL PROJECTS LIMITED
(FORMERLY VIRAJ CREDIT CAPITAL LIMITED) FOR THE
QUARTER ENDED ON 30th June 2018

To,
The Board of Directors,
Aurum Capital Projects Limited

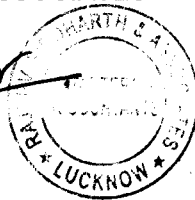
We have reviewed the accompanying financial statements of standalone unaudited financial results of Aurum Capital Projects Limited for the quarter ended on 30th June 2018. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements in Review Financial Statements issued by the Institute of Chartered Accountants of India. 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 provide 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 Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For RAJEEV SIDDHARTH & ASSOCIATES
Chartered Accountants


(CA. Rajeev Sharma)
M No: 075346
FRN : 07032C



Place : Lucknow
Dated : 28.07.2018

AURUM CAPITAL PROJECTS LIMITED
(Formerly Viraj Credit Capital Limited)

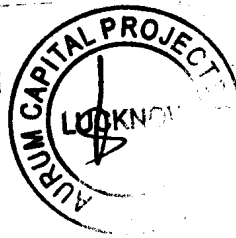
CIN : L67120UP1992PLC014607

Reg. Office: 1st Floor, YMCA Complex, 13, Ranapratap Marg, Hazratganj, Lucknow - 226001

PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018

(Amount in Rs.)

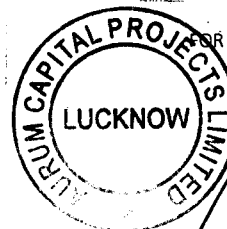
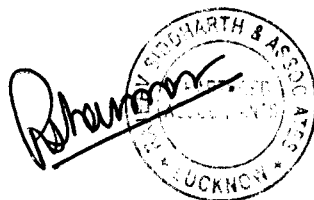
Particulars	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Current Year ended
	30.06.2018 (Unaudited)	31.03.2018 (Audited)	30.06.2017 (Audited)	31.03.2018 (Audited)
1. Income From Operations				
(a) Net Sales/Income from operations	476,131.07	461,239.00	370,507.99	1,767,241.00
(b) Other Operating income	70,000.00	-	8,870.00	-
Total Income from Operations (1)	546,131.07	461,239.00	379,377.99	1,767,241.00
2. Expenditure				
(a) Cost Of Material Consumed	-	-	-	-
(b) Purchase of Stock in Trade	-	-	-	-
(c) Change in inventories of finished goods, WIP and Stock in trade	-	-	-	-
(d) Employees benefit Expenses	331,436.00	167,800.00	129,050.00	646,572.00
(e) Depreciation and Amortization Expenses	4,227.01	6,474.00	3,478.00	16,908.00
(f) Other Expenses	148,942.00	158,011.00	114,304.00	522,300.00
(f) Provision/(Reversal) for NPA/Cont. Provision for Std. Assets	-	-	-	6,146.00
Total Expenses (2)	484,605.01	332,285.00	246,832.00	1,191,926.00
3. Profit/(Loss) from Operations before other income, finance Cost and Exceptional Item (1-2)	61,526.06	128,954.00	132,545.99	575,315.00
4. Other Income				
5. Profit/(Loss) from ordinary activities before finance cost and Exceptional Item (3+4)	61,526.06	128,954.00	132,545.99	575,315.00
6. Finance Cost	206.50	323.00	172.00	819.00
7. Profit/(Loss) from ordinary activities after Finance cost but before Exceptional Item (5-6)	61,319.56	128,631.00	132,373.99	574,496.00
8. Exceptional Items				
9. Profit (+)/ Loss (-) from ordinary activities before tax (7-8)	61,319.56	128,631.00	132,373.99	574,496.00
10. Tax expenses				
- Current Tax	15,789.79	7,592.00	40,109.32	148,217.00
- MAT Credit Entitlement	-	-	-	-
- Deferred Tax Liabilities / (Assets)	-	(1,358.00)	-	(1,358.00)
- Income Tax Adjustment	-	71,655.00	-	71,655.00
11. Net profit (+)/Loss(-) from ordinary Activities after tax (9-10)	45,529.77	50,742.00	92,264.67	355,982.00
12. Extraordinary Item (Net of tax expenses)				
13. Net Profit (+)/Loss(-) for the period (11-12)	45,529.77	50,742.00	92,264.67	355,982.00
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)*	45,529.77	50,742.00	92,264.67	355,982.00
17. Paid-up share capital	32,105,000.00	32,105,000.00	32,105,000.00	32,105,000.00
- Equity Shares Nos. (Face value of share of 10/-)	3,210,500	3,210,500	3,210,500	3,210,500
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(483,099.00)	(483,099.00)	(942,245.00)	(483,099.00)
19. (i) Earning per share before extraordinary items) (of 10/- each) (not annualised)				
(a) Basic	0.01	0.02	0.03	0.11
(b) Diluted	0.01	0.02	0.03	0.11
(ii) Earning per share after extraordinary items) (of 10/- each) (not annualised)				
(a) Basic	0.01	0.02	0.03	0.11
(b) Diluted	0.01	0.02	0.03	0.11



PART II SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE, 2018

A PARTICULARS OF SHAREHOLDINGS				
Particulars	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Current Year ended
	30.06.2018 (Unaudited)	31.03.2018 (Audited)	30.06.2016 (Audited)	31.03.2018 (Audited)
1 Public Shareholding				
- Number of shares	2,615,900.00	2,615,900.00	2,615,900.00	2,615,900.00
- Percentage of shareholding	81.48	81.48	81.48	81.48
2 Promoters and Promoter Group Shareholding				
a) Pledged / Encumbered				
- Number of Shares	-	-	-	-
- Percentage of shares (as a % of the total Shareholding of promoter and promoter and promoter group)	-	-	-	-
- Percentage of shares (as a % of the total share capital of the issuer)	-	-	-	-
b) Non – encumbered				
- Number of shares	594,600.00	594,600.00	594,600.00	594,600.00
- Percentage of shares (as a % of the total shareholding of the Promoter and promoter group)	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the Company)	18.52	18.52	18.52	18.52
Particulars	Quarter Ended 30.06.2018			
INVESTOR COMPLAINTS				
Pending at the beginning of the quarter		Nil		
Received during the quarter		Nil		
Disposed off during the quarter		Nil		
Remaining unresolved at the end of the quarter		Nil		
Notes				
1. Previous period's figures have been regrouped / rearranged wherever necessary.				

Place : Lucknow
Dated : 28.07.2018



FOR AURUM CAPITAL PROJECTS LIMITED

Sagley Kumar Bhutani
Sagley Kumar Bhutani
Director
DIN: 01415528

NOTES:

1. STATEMENT OF ASSETS AND LIABILITIES AS AT 30.06.2018

(Amount in Rs.)

Sr. No.	Particulars	Quarter Ending	Year Ended
		30.06.2018	31.03.2018
		Unaudited	Audited
I.	EQUITY AND LIABILITIES		
1)	Shareholder's funds		
(a)	Share Capital	32,105,000	32,105,000
(b)	Reserves and Surplus	(437,569)	(483,099)
(c)	Money Received against Share Warrants	-	-
2)	Non-Current liabilities		
(a)	Long term Borrowings	-	-
(b)	Deffered tax liabilities (net)	2,382	2,382
(c)	Other long Term Liabilities	-	-
(d)	Long Term Provisions	242,956	242,956
3)	Current Liabilities		
(a)	Short Term Borrowings	-	-
(b)	Trade Payables	176,629	176,629
(c)	Other Current Liabilities	169,150	161,150
(d)	Short- Term Provisions	18,906	148,217
	Total Equity & Liabilities	32,277,453	32,353,235
II.	ASSETS		
1)	Non- Current Assets		
(a)	Fixed Assets	80,300	84,525
(b)	Non-current investments	4,900,010	4,900,010
(c)	Defered tax assets (net)	-	-
(d)	Long term loans and advances	19,567,903	16,584,391
(e)	Other non-current assets	4,925,000	6,570,101
2)	Current Assets		
(a)	Inventories	-	-
(b)	Trade receivables	370,229	300,229
(c)	Cash and cash equivalents	2,433,263	3,913,979
(d)	Short term loans and advances	-	-
(e)	Other current assets	747	-
	Total Assets	32,277,453	32,353,235

1 The above results have been reviewed by the Audit Committee & recommended for the Approval of the Board. Board approved the same in its meeting held on 28.07.2018.

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Particulars	30.06.2018
INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

Place : Lucknow
Dated : 28.07.2018



FOR AURUM CAPITAL PROJECTS LIMITED

Sanjay Kumar Bhutan
Director
DIN: 01415528

