

AURUM CAPITAL PROJECTS LIMITED

(formerly Viraj Credit Capital Limited)

CIN : L67120UP1992PLC014607

2nd Floor, Y.M.C.A Complex, 13, Rana Pratap Marg, Lucknow – 226001. Phone: 0522- 2209401/402

Email : admin@aurumcapitalprojects.com

To,
Listing Department
Metropolitan Stock Exchange of India Limited
Vibgyor Towers, 4th Floor,
Plot no. C-62, Opp. Trident Hotel
BKC, Bandra(E)
Mumbai-400098

Dear Sirs,

Sub: Quaterly financial results for the quarter ended 31st December ,2018

Code: AURUMCAP

Find attached herewith the unaudited quarterly financial results of the company adopted by the Board of Directors in their meeting held on Tuesday, 12th February 2019 along with Auditor's Limited Review Report thereon.

The meeting commenced at 11.30 A.M and concluded at 12.20 P.M.

You are requested to kindly take the above on records.

For Aurum Capital Projects Limited

Pragyan Shree

Pragyan Shree

(Company Secretary & Compliance officer)



Date: 12:02.2019

Place: Lucknow

S. N. GUPTA & ASSOCIATES

CHARTERED ACCOUNTANTS
105/230, PHOOLBAGH, HUSSAINGANJ, LUCKNOW - 226001
PHONE : 9415101759 EMAIL: SHIVNARAINABHA@YAHOO.CO.IN

Auditor's Limited Review Report of Aurum Capital Projects Limited (formerly Viraj Credit Capital Limited) for the quarter ended on 31st December 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 31st December, 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 have 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 S. N. Gupta & Associates (FRN-003817C)

Chartered Accountants


(S. N. Gupta)
Partner

Mem No.072818



Place: Lucknow
Dated : 12/02/2019

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CIN : L67120UP1992PLC014607

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

ANNEXURE - I

PART-I STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND 9 MONTHS ENDED 31.12.2018

Particulars	(Amount in Rs.)					
	3 months ended 31.12.2018	Preceding 3 months ended 30.09.2018	Corresponding 3 months ended in the previous year 31.12.2017	Nine Months Ended		Year Ended
	(Unaudited)	(Unaudited)	(Unaudited)	31.12.2018 (Unaudited)	31.12.2017 (Unaudited)	31.03.2018 (Audited)
1. Income From Operations						
(a) Net Sales/Income from operations (Net of Excise Duty)	505,771	515,849	498,780	1,497,751	1,305,999	1,767,241
(b) Other Operating income	40,000	-	-	110,000	-	-
Total Income from Operations (1)	545,771	515,849	498,780	1,607,751	1,305,999	1,767,241
2. Expenses						
(a) Cost of Materials consumed	-	-	-	-	-	-
(b) Purchase of stock - in - trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work - in - progress and stock - in - trade	-	-	-	-	-	-
(d) Employee benefits expense	321,350	322,937	158,700	975,723	450,310	646,572
(e) Depreciation and Amortization Expenses	4,227	4,227	3,478	12,681	10,434	16,908
(f) Other Expenses	143,383	100,946	161,179	393,271	380,646	522,300
(g) Provision/(Reversal) for NPA	-	-	-	-	-	6,146
Total Expenses (2)	468,960	428,110	323,357	1,381,675	841,390	1,191,926
3. Profit(+)/Loss(-) from Operations before other income, finance costs and Exceptional Item (1-2)	76,811	87,739	175,423	226,076	464,609	575,315
4. Other Income	-	-	-	-	-	-
5. Profit(+)/Loss(-) from ordinary activities before finance costs and exceptional Items (3+4)	76,811	87,739	175,423	226,076	464,609	575,315
6. Finance Costs	30	360	324.50	596	497	819
7. Profit(+)/Loss(-) from ordinary activities after finance costs but before exceptional Items (5+6)	76,781	87,379	175,099	225,480	464,113	574,496
8. Exceptional Items	-	-	-	-	-	-
9. Profit (+)/ Loss (-) from ordinary activities before tax (7+8)	76,781	87,379	175,099	225,480	464,113	574,496

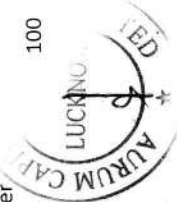


10. Tax expenses									
- Current Tax	19,771	21,845	53,055	57,406	140,626	148,217			
- Deferred Tax Liabilities / (Assets)	-	-	-	-	(1,358)	(1,358)			
- Income Tax adjustment	16,684	-	-	16,684	-	71,655			
11. Net profit (+)/Loss(-) from ordinary Activities after tax (9-10)	40,326	65,534	122,044	151,390	323,487	355,982			
12. Extraordinary item (net of tax expenses Rs.)	-	-	-	-	-	-			
13. Net Profit (+)/Loss(-) for the period (11-12)	40,326	65,534	122,044	151,390	323,487	355,982			
14. Paid-up equity share capital (face value of share of 10/-)	32,105,000	32,105,000	32,105,000	32,105,000	32,105,000	32,105,000			
- equity share (face value of share of 10/-)	3,210,500	3,210,500	3,210,500	3,210,500	3,210,500	3,210,500			
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(483,099)	(483,099)	(839,082)	(483,099)	(839,082)	(483,099)			
16.i Earnings Per Share (before extraordinary items) (not annualised)									
(a) Basic	0.01	0.02	0.04	0.05	0.10	0.11			
(b) Diluted	0.01	0.02	0.04	0.05	0.10	0.11			
16.ii Earnings Per Share (after extraordinary items) (not annualised)									
(a) Basic	0.01	0.02	0.04	0.05	0.10	0.11			
(b) Diluted	0.01	0.02	0.04	0.05	0.10	0.11			

PART II SELECT INFORMATION FOR QUARTER ENDED 31 Dec. 2018

A PARTICULARS OF SHAREHOLDINGS

	3 months ended 31.12.2018 (Unaudited)	Preceding 3 months ended 30.09.2018 (Unaudited)	Corresponding 3 months ended in the previous year 31.12.2017 (Unaudited)	Nine Months Ended	
				31.12.2018 (Unaudited)	31.12.2017 (unaudited)
1 Public Shareholding	2,615,900	2,615,900	2,615,900	2,615,900	2,615,900
- Number of shares	81.48	81.48	81.48	81.48	81.48
- Percentage of shareholding					
2 Promoters and Promoter Group Shareholding					
a) Pledged / Encumbered					
- Number of Shares	-	-	-	-	-
- Percentage of shares (as a % of the total and promoter and promoter group)	-	-	-	-	-
- Shareholding of promoter and promoter group)	-	-	-	-	-
- Percentage of shares (as a % of the total share capital of the issuer)	-	-	-	-	-
b) Non - encumbered	594,600	594,600	594,600	594,600	594,600
- Number of shares	100	100	100	100	100
- Percentage of shares (as a % of the total shareholding of the Promoter and promoter group)	100	100	100	100	100



Percentage of shares (as a % of the total share capital of the issuer)

18.52 18.52 18.52 18.52

Particulars	31.12.2018
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

1. The above results were reviewed by the Audit Committee and were approved & taken on record by the Board of Directors at their meeting held on 12th Feb, 2019
2. The above unaudited standalone financial results are in compliance with the Generally Accepted accounting Principles in India ('Indiaan GAAP') to comply with the Accounting Standards specified under Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules 2014 and the relevant provisions of the Companies Act, 2013
3. Taxes has been provided for in line with the present taxation laws applicable.
4. Figures relating to previous quarters have been regrouped / rearranged, wherever necessary.

For and on behalf of the Board of Directors
Aurun Capital Projects Limited



(Signature)
Sagjay Kumar Bhutani
Director
DIN: 01415528

Place : Lucknow
Date: 12.02.2019

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ANNEXURE - IX
STATEMENT OF ASSETS AND LIABILITIES

(Amount in Rs.)

Sr. No.	Particulars	Nine Months Ended	Year Ended
		31.12.2018	31.03.2018
		Unaudited	Audited
A	EQUITY AND LIABILITIES		
1)	<u>Shareholder's funds</u>		
(a)	Share Capital	32,105,000	32,105,000
(b)	Reserves and Surplus	(331,709)	(483,099)
(c)	Money Received against Share Warrants	-	-
	Shareholder's funds	31,773,291	31,621,901
2)	Share application money pending allotment		
3)	<u>Non-Current Liabilities</u>		
(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
	Non-Current liabilities	245,338	245,338
3)	<u>Current Liabilities</u>		
(a)	Short Term Borrowings	-	-
(b)	Trade Payables	176,629	176,629
(c)	Other Current Liabilities	216,450	161,150
(d)	Short- Term Provisions	57,406	148,217
	Current liabilities	450,485	485,996
	Total Equity & Liabilities	32,469,113	32,353,235
II.	ASSETS		
1)	<u>Non- Current Assets</u>		
(a)	Fixed Assets	71,844	84,525
(b)	Non-current investments	4,900,010	4,900,010
(c)	Defered tax assets (net)	-	-
(d)	Long term loans and advances	17,015,062	16,584,391
(e)	Other non-current assets	4,925,000	6,570,101
	Non-Current Assets	26,911,916	28,139,027
2)	<u>Current Assets</u>		
(a)	Current Investments	-	-
(b)	Inventories	-	-
(c)	Trade receivables	410,227	300,229
(d)	Cash and cash equivalents	5,146,222	3,913,979
(e)	Short term loans and advances	-	-
(f)	Other current assets	747	-
	Current Assets	5,557,196	4,214,208
	Total Assets	32,469,113	32,353,235

For and on behalf of the Board of
Aurum Capital Projects Limited

Sanjay Kumar Bhutani
Sanjay Kumar Bhutani
 Director

DIN: 01415528



Place : Lucknow
 Date: 12.02.2019