



Limited Review Report on Unaudited Financial Results of Capital Trade Links Limited for the quarter ended December 31, 2021 pursuant to (Regulation 33 of the SEBI Listing Obligations and Disclosure Requirements) Regulations, 2015.

To
The Board of Directors of
M/s Capital Trade Links limited

We have reviewed the accompanying statement of un-audited financial results of **M/s Capital Trade Links Limited** ("the company") for the quarter ended 31st Dec, 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 modified by 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.

The 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 Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.

We conducted our review 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. 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 an analytical procedure 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the aforesaid Indian Accounting Standards 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, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **A. C. Gupta & Associates**
Chartered Accountants
FRN: 008079N

Pankaj Mahajan
(Partner)
M.No.: 091876



UDIN22091876AAAAA5518

Place: New Delhi
Date: 31st Jan, 2022



CAPITAL TRADE

LINKS LTD.

CIN : L51909DL1984PLC019622

Ref: D/BSE/2021-22/6

31st January, 2022

To,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai-400001

SCRIP CODE: 538476

SUB: OUTCOME OF BOARD MEETING

Dear Sir/Madam,

Pursuant to the Regulation 30, 33 and other provisions of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that the Board of Directors of the Company at its meeting of the Financial Year 2020-21 held today i.e. 31st January, 2022 has inter alia approved the following businesses:-

Un-Audited Standalone Financial Results along with the Limited Review Report of the Company for the Quarter Ended as on December 31, 2021 were placed before the board. The said results were duly reviewed by the Audit committee and thereafter approved by the Board of Directors of the Company.

During the quarter, the Company has posted total income of Rs. 213.52 and a Net Profit of Rs. 12.91 Lacs. The copy of results are enclosed for your reference.

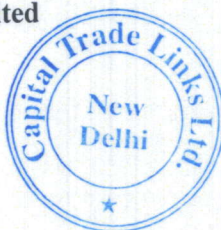
The Meeting of the Board commenced at 04:30 P.M and concluded at 05.30 p.m.

This is for your information and record please.

Thanking You

For Capital Trade Links Limited


Satish Kumar Gola
(Company Secretary)



Capital Trade Links Limited

Reg. Off. - Capital House, B-4, LGF, Ashoka Niketan, Delhi - 110092

CIN: L51909DL1984PLC019622, Website- www.capitaltrade.in, Email Id: info@capitaltrade.in

Corporate Office: Office No. 1, 3rd Floor, Mahalaxmi Metro Tower, C-1, C-2, Sector- 4, Vaishali, Ghaziabad, Uttar Pradesh- 201010

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2021

PARTICULARS (Refer Notes Below)	Quarter Ended			Nine Months Ended		Year Ended
	31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	Amount (₹ in Lakh) 31.03.2021
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	(Audited)
Revenue from Operations						
(i) Interest Income	169.02	193.67	135.05	531.35	315.84	474.03
Sale of Shares	0.00	0.00	0.00	0.00	0.92	0.00
(iv) Fees and commission Income	44.35	36.64	20.05	92.47	34.72	51.53
(v) Net gain on fair value changes	-	-	-	-	-	-
(I) Total Revenue from operations	213.37	230.31	155.11	623.82	351.48	525.56
(II) Other Income	0.16	3.43	0.24	3.59	1.15	2.40
(III) Total Income (I+II)	213.52	233.74	155.35	627.41	352.63	527.96
Expenses						
i Finance Costs	16.54	43.56	16.95	86.24	22.04	52.50
ii Fees and commission expense	3.39	82.00	35.46	121.27	47.07	73.14
iii Impairment_on financial instruments	(2.72)	20.66	-15.28	27.14	27.39	29.24
iv Changes in Inventories of finished goods, stock-in-trade and work-in-progress	1.52	6.06	(11.88)	1.77	(21.67)	(12.18)
v Employee Benefits Expenses	28.75	27.04	13.66	82.99	45.39	66.95
vi Depreciation, amortization and impairment	0.62	0.62	0.41	1.89	1.57	2.44
Other expenses (to be specified)	-	-	-	-	-	-
vii Financial Instruments (loans) Written Off	-	-	-	-	-	-
viii Other Expenses	148.44	60.91	24.97	230.65	38.81	108.85
(IV) Total Expenses (IV)	196.55	240.86	64.28	551.96	160.60	320.94
(V) Profit / (loss) before exceptional items and tax (III-IV)	16.97	(7.12)	91.07	75.45	192.03	207.02
(VI) Exceptional Items	-	-	-	-	-	-
(VII) Profit/(loss) before tax (V -VI)	16.97	(7.12)	91.07	75.45	192.03	207.02
(VIII) Tax Expenses	-	-	-	-	-	-
a)Current Tax	3.91	3.38	21.38	28.32	61.40	65.52
b)Deferred Tax	0.15	0.20	4.29	0.34	(7.53)	0.05
c)Tax Adjustment	-	-	-	-	0.23	0.26
sub total(a+b)	4.06	3.57	25.67	28.66	54.10	65.83
(IX) Profit / (loss) for the period from continuing operations(VII- VIII)	12.91	(10.69)	65.40	46.79	137.94	141.19
(X) Profit/(loss) from discontinued operations	-	-	-	-	-	-
(XI) Tax Expense of discontinued operations	-	-	-	-	-	-
(XII) Profit/(loss) from discontinued operations(After tax) (X-XI)	-	-	-	-	-	-
(XIII) Profit/(loss) for the period (IX+XII)	12.91	(10.69)	65.40	46.79	137.94	141.19

(XIV)	Other Comprehensive Income						
	(A)(i) Items that will not be reclassified to profit or loss (specify items and amounts)	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal(A)	0.00	0.00	0.00	0.00	0.00	0.00
	(A)(i) Items that will be reclassified to profit or loss (specify items and amounts)	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal(B)	0.00	0.00	0.00	0.00	0.00	0.00
	Other Comprehensive Income (A + B)	0.00	0.00	0.00	0.00	0.00	0.00
(XV)	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and other Comprehensive Income for the period)	12.91	(10.69)	65.40	46.79	137.94	141.19
(XVI)	Paid up Equity Share Capital (Face Value of Rs 1 Each)						
	Basic	609.80	609.80	539.00	609.80	539.00	539.00
	Diluted	609.80	609.80	609.80	609.80	609.80	609.80
(XVII)	Earnings per equity share (for continuing operations)						
	Basic(Rs.)	0.02	(0.02)	0.12	0.08	0.26	0.26
	Diluted(Rs.)	0.02	(0.02)	0.11	0.08	0.23	0.26
(XVIII)	Earnings per equity share (for discontinued operations)						
	Basic(Rs.)	0	0	0	0	0	0
	Diluted(Rs.)	0	0	0	0	0	0
(XIX)	Earnings per equity share (for continuing and discontinued operations)						
	Basic(Rs.)	0.02	(0.02)	0.12	0.08	0.26	0.26
	Diluted(Rs.)	0.02	(0.02)	0.11	0.08	0.23	0.26

Notes:

- The above results were reviewed and recommended by the Audit Committee & approved by the Board of Directors at their respective meetings held on 31st January, 2022. The financial results for the quarter and nine months ended 31st December, 2021 have been limited reviewed by the Statutory Auditors of the Company.
- The above is an extract of the detailed format of quarterly financial results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full Financial Results of Capital Trade Links Limited for the quarter and nine months ended 31st, December, 2021 are available on the Company's Website (www.capitaltrade.in) and on the Website of BSE (www.bseindia.com)

Place: Ghaziabad

Dated: 31/01/2022

For and on Behalf of Board of Directors

 Vinay Kumar Chawla
 Directors
 DIN: 0002618168

Capital Trade Links Limited

For News Paper Publication

Reg. Off. - Capital House, B-4, LGF, Ashoka Niketan, Delhi - 110092

CIN: L51909DL1984PLC019622, Website- www.capitaltrade.in, Email Id: info@capitaltrade.in

Corporate Office: Office No. 1, 3rd Floor, Mahalaxmi Metro Tower, C-1, C-2, Sector- 4, Vaishali, Ghaziabad, Uttar Pradesh- 201010

Extract of Standalone Un-Audited Financial Results for the quarter and nine month ended 31st, December 2021

(Rupees in Lakhs)

S. No.	Particulars	Consolidated			Nine Month Ended		Year Ended
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Total Income of Operations	169.02	193.67	135.05	531.35	315.84	474.03
2	Net Profit for the period (before tax, exceptional and extraordinary items)	16.97	(7.12)	91.07	75.45	192.03	207.02
3	Net Profit for the period before tax (after exceptional and extraordinary items)	16.97	(7.12)	91.07	75.45	192.03	207.02
4	Net profit/(loss) for the period after tax (after exceptional and extraordinary items)	12.91	(10.69)	65.40	46.79	137.94	141.19
5	Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	12.91	(10.69)	65.40	46.79	137.94	141.19
6	Paid up Equity Share Capital (Face value Rs. 1 each)	609.80	609.80	539.00	609.80	539.00	539.00
7	Other Equity	1,842.64	1,842.64	1,842.64	1,842.64	1,842.64	1,842.64
8	Basic and diluted earnings per share (face value of Rs. 1/- per share) (in rupees) (not annualised for quarter)	0.02	(0.02)	0.12	0.08	0.26	0.26

Notes:

- The above results were reviewed and recommended by the Audit Committee & approved by the Board of Directors at their respective meetings held on 31st January, 2022. The financial results for the quarter and nine months ended 31st December, 2021 have been limited reviewed by the Statutory Auditors of the Company.
- The above is an extract of the detailed format of quarterly financial results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full Financial Results of Capital Trade Links Limited for the quarter and nine months ended 31st, December, 2021 are available on the Company's Website (www.capitaltrade.in) and on the Website of BSE (www.bseindia.com)

Place: Ghaziabad

Dated: 31/01/2022

For and on Behalf of Board of Directors



Vinay Kumar Chawla
Directors
DIN: 0002618168