



Date: 14/11/2019

To,  
The Manager (Listing Department)  
Bombay Stock Exchange Limited  
Phiroze Jeebhoy Towers  
Dalal Street, Mumbai - 400 001

BSE Scrip Code: 511628

Sub: Outcome of Board Meeting dated 14th November 2019 and approval of unaudited Financial Results (Standalone & Consolidated) for the quarter ended 30<sup>th</sup> September 2019

Dear Sir,

In continuation of our letter dated 06<sup>th</sup> November 2019 regarding Notice of Board meeting of Company and pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we have herewith enclosed the unaudited Financial Results (Standalone and Consolidated) for the second quarter /half year ended 30<sup>th</sup> September 2019 including cash flow statement which has been duly reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held today.

We have also enclosed copy of the Limited Review Report of the Auditors of the Company on the unaudited financial results of the company for the second quarter/ half year ended September 30, 2019

The Results are also being uploaded in the Company's Website at [www.imcapitals.com](http://www.imcapitals.com)

The meeting of the Board of Directors commenced at 3.30 p.m and concluded at 4.30 p.m

You are requested to take the note on the same in your records.

Thanking you

Yours faithfully

For IM+ CAPITALS LIMITED

  
  
SHIKHA MEHRA CHAWLA  
Company Secretary  
Membership No.A34986

IM+ Capitals Limited

Regd. Office: 510, Ambadeep Building, 14 K.G. Marg, New Delhi- 110001  
CIN: L74140DL1991PLC340407, Website: www.imcapitals.com), Email: imcapitalslimited@gmail.com  
Tel: 011-42838332

STATEMENT OF UNAUDITED STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30th SEPT, 2019

₹ in lacs

	Particulars	Standalone					Consolidated					Standalone	Consolidated
		Quarter Ended		Half Year Ended			Quarter Ended		Half Year Ended			Year Ended	Year Ended
		30.09.2019 (Unaudited)	30.06.2019 (Unaudited)	30.09.2018 (Unaudited)	30.09.2019 (Unaudited)	30.09.2018 (Unaudited)	30.09.2019 (Unaudited)	30.06.2019 (Unaudited)	30.09.2018 (Unaudited)	30.09.2019 (Unaudited)	30.09.2018 (Unaudited)	31.03.2019 (Audited)	31.03.2019 (Audited)
<b>1</b>	<b>Income</b>												
a	Income from operations	107.54	84.74	82.87	192.27	170.93	179.12	155.25	172.13	334.38	351.38	333.85	677.91
b	Other income	2.13	0.42	3.09	2.56	3.15	1.82	0.44	3.09	2.26	5.08	5.43	10.01
	<b>Total income</b>	<b>109.67</b>	<b>85.16</b>	<b>85.96</b>	<b>194.83</b>	<b>174.08</b>	<b>180.94</b>	<b>155.69</b>	<b>175.22</b>	<b>336.63</b>	<b>356.46</b>	<b>339.28</b>	<b>687.92</b>
<b>2</b>	<b>Expenses</b>												
a	Employee benefits expense	26.67	24.41	26.61	51.09	48.46	28.14	25.62	29.49	53.76	54.62	98.40	108.75
b	Finance cost	-	-	-	-	-	31.32	31.44	57.42	62.76	114.05	-	204.69
c	Depreciation and amortisation expense	0.99	0.95	1.22	1.94	2.43	0.99	0.95	1.24	1.94	2.46	4.92	4.94
d	Other expenses	22.83	29.14	21.16	51.97	51.74	24.55	31.26	18.76	55.81	56.31	119.38	149.04
	<b>Total expenses</b>	<b>50.50</b>	<b>54.50</b>	<b>48.99</b>	<b>105.00</b>	<b>102.64</b>	<b>85.00</b>	<b>89.27</b>	<b>106.90</b>	<b>174.27</b>	<b>227.43</b>	<b>222.70</b>	<b>467.43</b>
<b>3</b>	<b>Profit from operations before exceptional items (1-2)</b>	<b>59.17</b>	<b>30.66</b>	<b>36.97</b>	<b>89.84</b>	<b>71.44</b>	<b>95.94</b>	<b>66.42</b>	<b>68.32</b>	<b>162.36</b>	<b>129.03</b>	<b>116.58</b>	<b>220.48</b>
<b>4</b>	<b>Exceptional Items</b>	-	-	-	-	-	-	-	-	-	-	-	-
<b>5</b>	<b>Profit before tax</b>	<b>59.17</b>	<b>30.66</b>	<b>36.97</b>	<b>89.84</b>	<b>71.44</b>	<b>95.94</b>	<b>66.42</b>	<b>68.32</b>	<b>162.36</b>	<b>129.03</b>	<b>116.58</b>	<b>220.48</b>
<b>6</b>	<b>Tax expense</b>												
a	Current tax	13.98	8.64	9.28	22.62	18.53	22.81	18.59	16.96	41.41	34.49	32.93	65.92
b	Tax related to earlier years	-	-	1.66	-	1.66	-	-	1.66	-	1.66	1.66	1.66
c	Deferred tax	0.37	(0.11)	0.33	0.27	0.52	1.38	(0.80)	0.51	0.57	(0.00)	(0.95)	(3.75)
	Total Tax Expenses	14.35	8.54	11.27	22.89	20.71	24.19	17.79	19.12	41.98	36.14	33.64	63.83
<b>7</b>	<b>Profit for the period</b>	<b>44.82</b>	<b>22.12</b>	<b>25.70</b>	<b>66.95</b>	<b>50.73</b>	<b>71.75</b>	<b>48.63</b>	<b>49.20</b>	<b>120.39</b>	<b>92.89</b>	<b>82.94</b>	<b>156.65</b>
	Loss attributable to other partner of LLP	-	-	-	-	-	-	0.01	0.03	0.01	0.03	-	0.02
<b>8</b>	<b>Net Profit for the period</b>	<b>44.82</b>	<b>22.12</b>	<b>25.70</b>	<b>66.95</b>	<b>50.73</b>	<b>71.75</b>	<b>48.64</b>	<b>49.23</b>	<b>120.39</b>	<b>92.92</b>	<b>82.94</b>	<b>156.67</b>
<b>9</b>	<b>Other Comprehensive Income</b>												
	Items that will not be reclassified to profit or loss	(5.27)	3.63	12.32	(1.65)	15.21	(5.27)	3.63	12.32	(1.65)	15.21	7.61	7.55
	Tax impacts on above	25.49	(0.70)	(2.66)	24.80	(3.42)	25.49	(0.70)	(2.66)	24.80	(3.42)	(3.74)	(3.72)
	<b>Total Other Comprehensive Income</b>	<b>20.22</b>	<b>2.93</b>	<b>9.66</b>	<b>23.15</b>	<b>11.79</b>	<b>20.22</b>	<b>2.93</b>	<b>9.66</b>	<b>23.15</b>	<b>11.79</b>	<b>3.87</b>	<b>3.83</b>
<b>10</b>	<b>Total comprehensive income (comprising profit after tax and other comprehensive income after tax for the period)</b>	<b>65.04</b>	<b>25.06</b>	<b>35.36</b>	<b>90.10</b>	<b>62.52</b>	<b>91.97</b>	<b>51.57</b>	<b>58.89</b>	<b>143.54</b>	<b>104.71</b>	<b>86.81</b>	<b>160.50</b>
<b>11</b>	<b>Net Profit attributable to</b>												
	Equity Holders of the Parent	-	-	-	-	-	71.75	48.63	49.20	120.39	92.89	-	156.65
	Non Controlling Interest	-	-	-	-	-	-	0.01	0.03	0.01	0.03	-	0.02
<b>12</b>	<b>Other Comprehensive Income attributable to</b>												
	Equity Holders of the Parent	-	-	-	-	-	20.22	2.93	9.66	23.15	11.79	-	3.83
	Non Controlling Interest	-	-	-	-	-	-	-	-	-	-	-	-
<b>13</b>	<b>Total Other Comprehensive Income attributable to</b>												
	Equity Holders of the Parent	-	-	-	-	-	91.97	51.57	58.86	143.54	104.68	-	160.48
	Non Controlling Interest	-	-	-	-	-	-	0.01	0.03	0.01	0.03	-	0.02
<b>14</b>	<b>Paid-up equity share capital (Face Value of ₹ 10 each)</b>	<b>350.16</b>	<b>350.16</b>	<b>350.16</b>	<b>350.16</b>	<b>350.16</b>	<b>350.16</b>	<b>350.16</b>	<b>350.16</b>	<b>350.16</b>	<b>350.16</b>	<b>350.16</b>	<b>350.16</b>
<b>15</b>	<b>Earnings per share (before extraordinary items)</b>												
	(Quarterly not annualised)												
	Basic (₹)	1.28	0.63	0.73	1.91	1.45	2.05	1.39	1.41	3.44	2.65	2.37	4.48
	Diluted (₹)	1.28	0.63	0.73	1.91	1.45	2.05	1.39	1.41	3.44	2.65	2.37	4.48



Statement of Assets and Liabilities as at 30th Sept'2019 Particulars	Standalone		Consolidated	
	As at 30.09.2019	As at 31.03.2019	As at 30.09.2019	As at 31.03.2019
	Unaudited	Unaudited	Audited	Audited
<b>ASSETS</b>				
<b>1 Non-current assets</b>				
(a) Property plant and equipment	10.42	12.01	10.49	12.09
(b) Financial Assets	-	-	-	-
(i) Investments	715.75	841.85	65.75	191.85
(ii) Loans	1.82	5.42	1.83	5.42
(iii) Other non-current bank balance	-	-	-	-
(iv) Other non-current financial assets	-	-	-	-
(c) Deferred Tax Assets	-	-	-	-
(d) Other non-current assets	1,633.82	1,920.79	1,885.57	2,162.12
<b>Total non-current assets</b>	<b>2,361.81</b>	<b>2,780.08</b>	<b>1,963.64</b>	<b>2,371.49</b>
<b>2 Current assets</b>				
(a) Financial assets				
(i) Trade receivables	61.18	44.62	61.18	43.91
(ii) Cash and cash equivalents	13.71	25.94	22.04	83.24
(iii) Other bank balances	1.11	1.11	1.11	1.11
(iv) Loans	2,496.28	2,176.36	4,856.39	4,549.25
(v) Other current financial assets	752.97	578.20	779.79	715.52
(b) Other current assets	1.82	5.76	3.04	22.96
<b>Total current assets</b>	<b>3,327.07</b>	<b>2,831.99</b>	<b>5,723.56</b>	<b>5,416.00</b>
<b>TOTAL ASSETS</b>	<b>5,688.88</b>	<b>5,612.07</b>	<b>7,687.20</b>	<b>7,787.48</b>
<b>EQUITY AND LIABILITIES</b>				
<b>EQUITY</b>				
(a) Equity share capital	350.16	350.16	350.16	350.16
(b) Other equity	5,268.59	5,178.49	5,744.43	5,600.89
Equity attributable to shareholders of the company	<b>5,618.75</b>	<b>5,528.65</b>	<b>6,094.59</b>	<b>5,951.05</b>
<b>Total equity</b>	<b>5,618.75</b>	<b>5,528.65</b>	<b>6,094.59</b>	<b>5,951.05</b>
<b>LIABILITIES</b>				
<b>1 Non-current liabilities</b>				
(a) Financial liabilities				
(b) Provisions	2.01	3.02	23.36	21.41
(c) Deferred Tax Liabilities	12.09	36.62	4.24	28.47
<b>Total non-current liabilities</b>	<b>14.10</b>	<b>39.64</b>	<b>27.61</b>	<b>49.89</b>
<b>2 Current liabilities</b>				
(a) Financial liabilities				
(i) Borrowings	-	-	1,171.87	1,328.28
(ii) Trade payables				
a) total outstanding dues of micro enterprises and small enterprises	0.05	0.05	0.05	0.05
b) total outstanding dues of creditors other than micro enterprises and small enterprises	37.89	33.33	41.08	36.53
(iii) Other financial liabilities	10.25	7.55	326.39	399.69
(b) Other current liabilities	2.98	2.81	20.74	21.96
(c) Provisions	-	0.04	-	0.04
(d) Current Tax Liabilities (Net)	4.87	-	4.87	-
<b>Total current liabilities</b>	<b>56.03</b>	<b>43.78</b>	<b>1,565.00</b>	<b>1,786.55</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>5,688.88</b>	<b>5,612.07</b>	<b>7,687.20</b>	<b>7,787.48</b>

MINISTRY OF CORPORATE AFFAIRS  
INDIA

PARTICULARS	Standalone		Consolidated	
	Half Year Ended		Half Year Ended	
	30-Sep-19	30-Sep-18	30-Sep-19	30-Sep-18
	Unaudited	Unaudited	Unaudited	Unaudited
<b>(A) Cash flow from Operating Activities:</b>				
Net Profit before taxation, and extraordinary items	89.84	71.45	162.37	128.76
Adjustment for Non-cash items	-	-	-	-
Depreciation	1.94	2.43	1.94	2.46
Interest Income	(114.89)	(92.43)	(371.87)	(365.31)
Interest Expenses	-	-	177.65	206.48
Liabilities no longer required written back	(2.05)	-	(2.05)	-
Ind AS Adjustment due to Rent Income	-	(0.13)	-	(0.13)
Ind AS Adjustment due to Employee Benefit Expenses	1.04	1.83	1.04	1.83
Ind AS Adjustment due to Rent Expense	-	0.12	-	0.12
<b>Operating Profit before Working Capital Changes</b>	<b>(24.12)</b>	<b>(16.74)</b>	<b>(30.93)</b>	<b>(25.80)</b>
Increase/(Decrease) in Provisions	(1.05)	(1.11)	2.96	(0.19)
Increase/(Decrease) in Trade Payables	6.61	9.48	(1.05)	9.35
Increase/(Decrease) in Other Current Liabilities	2.87	(2.29)	6.02	(31.01)
Decrease/(Increase) in Other Bank Balance	-	-	1.39	-
Decrease/(Increase) in Trade Receivables	(16.56)	9.69	(16.56)	9.69
Decrease/(Increase) in Loans & Advances	4.24	0.20	3.67	0.19
Decrease/(Increase) in other Non-Current Assets	-	-	0.00	0.01
Decrease/(Increase) in other Current Assets	(50.92)	9.94	(50.94)	(37.76)
<b>Cash Generated from Operations</b>	<b>(78.93)</b>	<b>9.16</b>	<b>(85.43)</b>	<b>(75.53)</b>
Taxes Paid	(14.19)	(17.17)	(43.40)	(28.35)
<b>Net Cash from Operating Activities</b>	<b>(93.12)</b>	<b>(8.01)</b>	<b>(128.83)</b>	<b>(103.88)</b>
<b>(B) Cash Flow from Investing Activities</b>				
(Purchases)/Sale of Fixed Assets (Including refund of advances for booking of real estate properties) (Net)	283.06	132.32	283.06	132.32
(Purchases)/Sale of Investments (Net)	102.90	(0.40)	103.08	(0.40)
Decrease/Increase in Fixed Deposits	-	-	-	-
<b>Net Cash used in Investing Activities</b>	<b>385.96</b>	<b>131.92</b>	<b>386.14</b>	<b>131.92</b>
<b>(C) Cash flow from Financing Activities :</b>				
Net Increase/(Decrease) in Short Term Borrowing	-	-	(156.40)	(65.00)
Net (Increase)/Decrease in Loan Given	(320.56)	(187.70)	(291.65)	(164.24)
Interest Income	15.48	34.32	272.47	307.20
Interest Paid during the year	-	-	(142.93)	(142.15)
<b>Net Cash (used in)/from Financing Activities</b>	<b>(305.08)</b>	<b>(153.38)</b>	<b>(318.51)</b>	<b>(64.19)</b>
<b>Net (Decrease)/Increase in Cash and Cash Equivalents</b>	<b>(12.23)</b>	<b>(29.46)</b>	<b>(61.20)</b>	<b>(36.15)</b>
Opening Balance of Cash and Cash Equivalents	25.94	40.25	83.24	78.80
<b>Closing Balance of Cash and Cash Equivalents</b>	<b>13.71</b>	<b>10.79</b>	<b>22.04</b>	<b>42.66</b>

**Notes:**

- The above results were reviewed and recommended by the Audit Committee & approved by the Board of Directors at their respective meetings held on 14th November, 2019. The Statutory auditors have conducted a limited review of the above Financial Results.
- The standalone and consolidated financial results have been prepared in accordance with the principles and procedures of Indian Accounting Standards ("Ind AS") as notified under the Companies (Indian Accounting Standards) Rules, 2015 as specified in Section 133 of the Companies Act, 2013.
- The net cash inflows for the corresponding period ended 30th Sept'2018 are management certified and have not been subjected to limited review.
- Pursuant to Regulation 33 of SEBI (Listing obligation and Disclosure requirements) Regulation 2015, the company have submitted quarterly Consolidated Financial results for the quarter ended 30th June 2019. Since the Consolidated Quarterly Financial results of the company are being submitted for first time, the Consolidated figures for the Comparative periods for the quarter ended 30th Sept 2018 and half year ended 30th Sept 2018 as reported in these Financial results are Management certified and have not been subjected to Limited Review.
- The Consolidated Unaudited Financial Results of the company, its Subsidiary and LLP (group) have been prepared as per IND AS 110 "Consolidated Financial statements". The following entities have been considered in Consolidated quarterly financial statements on the basis of Unreviewed/Management Certified financial statements.
  - IM+ Investments & Capitals Private Ltd – Wholly owned Subsidiary ( Limited Reviewed)
  - SMC & IM Capitals Investment Manager LLP (Management Certified)
- There are no reportable operating segment
- Previous period figures have been regrouped wherever necessary to conform to the current period classification.

For and on behalf of Board of Directors

For IM+ Capitals Limited

Pradeep Misra  
Chairman

Place : New Delhi  
Date : 14.11.2019

# DOOGAR & ASSOCIATES

Chartered Accountants

## Independent Auditors' Review Report on the Quarterly Unaudited Standalone Financial Results of the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended

To Board of Directors  
IM+ Capitals Limited  
510, Ambadeep Building,  
KG Marg  
New Delhi- 110001

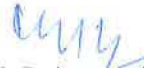
We have reviewed the accompanying statement of unaudited standalone financial results of IM+ Capitals Limited ("the company") for the quarter and half year ended 30<sup>th</sup> September'2019 attached herewith, being submitted by the company pursuant to the requirements of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended). Attention is drawn to the fact that the figures for net cash inflows for the corresponding period from 1st April' 2018 to 30th September' 2018 as reported in these unaudited standalone financial results have been approved by the Board of Directors and have not been limited reviewed by us. This statement is the responsibility of the Company's Management and approved by the Board of Directors has been compiled from the related interim financial statements which has been prepared in accordance with Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34), specified under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other accounting principles generally accepted in India. 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) 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 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 standalone financial results 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 thereunder 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 (as amended) and SEBI Circular dated 5<sup>th</sup> July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Doogar & Associates  
Chartered Accountants  
Firm Registration No. 000561N

  
M. S. Agarwal  
Partner  
Membership No. 86580

UDIN: 190865530A00AADA8136

Place of signature: New Delhi  
Date: 14<sup>th</sup> November'2019

# DOOGAR & ASSOCIATES

Chartered Accountants

## **Independent Auditors' Review Report on the Quarterly & Half Yearly Unaudited Consolidated Financial Results of the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended**

To Board of Directors  
IM+ Capitals Limited  
510, Ambadeep Building,  
KG Marg  
New Delhi- 110001

1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of IM+ Capitals Limited (" Parent") its subsidiary /LLP incorporated in India (the Parent, its subsidiary /LLP together referred to as "the Group") for the quarter & half year ended September 30, 2019 (the "Statement") attached herewith, being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 as amended ("the Regulation"), read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 ("the Circular"). Attention is drawn to the fact that the consolidated figures for the corresponding quarter and half year ended 30th September' 2018 as well as consolidated figures for net cash inflow for the period ended 30th September' 2018 as reported in these unaudited consolidated financial results have been approved by parent company's Board of Directors and have not been limited reviewed by us.
2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards 34, (Ind AS 34) "Interim Financial Reporting" prescribed under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India read with the Circular. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the statement in accordance with the Standard on Review Engagements (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. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the Circular issued by the Securities and Exchange Board of India under Regulation 33(8) of the Regulation, to the extent applicable.

4. The Statement includes the results of the entities mentioned in Annexure I to the statement.
5. We did not review the financial results of one Limited Liability Partnership Firm (LLP) namely SMC & IM Capitals Investment Manager LLP, included in the consolidated unaudited financial results, whose financial results reflect total revenues of Rs Nil , total net loss of Rs 0.01Lacs for the quarter & half year ended September 30, 2019, as considered in the consolidated unaudited financial results.

These financial results are certified by the management of Limited Liability Partnership Firm (LLP) and our conclusion on the Statement in so far as it relates to the amounts and disclosures in respect of Limited Liability Partnership Firm (LLP) is based solely on the basis of financial statement as certified and procedures performed by us as stated in paragraph 3 above. Our conclusion on the statement is not modified in respect of above matter.

6. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the financial statements as certified by the management referred to paragraph 5 above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with recognition and measurement principles laid in the aforesaid Indian Accounting Standard specified under Section 133 of Companies Act,2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation, read with circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Doogar & Associates

Chartered Accountants

Firm's Registration number: 000561N

  
M.S. Agarwal

Partner

Membership number: 086580

UDIN: 19086580 AAAADA8136



Place: New Delhi

Date: 14<sup>th</sup> November 2019

**Annexure I: List of entities consolidated as at September 30, 2019**

1. IM+ Investments & Capital Private Limited - Wholly owned Subsidiary.
2. SMC & IM Capitals Investment Manager LLP – LLP in which Company is Partner





## STATEMENT OF UNAUDITED STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER &amp; HALF YEAR ENDED 30th SEPT, 2019

	Particulars	Standalone				Consolidated			
		Quarter Ended		Half Year Ended		Quarter Ended		Half Year Ended	
		30.09.2019 (Unaudited)	30.09.2018 (Unaudited)	30.09.2019 (Unaudited)	30.09.2018 (Unaudited)	30.09.2019 (Unaudited)	30.09.2018 (Unaudited)	30.09.2019 (Unaudited)	30.09.2018 (Unaudited)
1	Total Income from operations	109.67	85.96	194.83	174.08	180.94	175.22	336.63	356.46
2	Net Profit from ordinary activities after tax	44.82	25.70	66.95	50.73	71.75	49.23	120.39	92.92
3	Net Profit for the period after tax (after Extraordinary items)	44.82	25.70	66.95	50.73	71.75	49.23	120.39	92.92
4	Total Comprehensive Income for the period (Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax))	65.04	35.36	90.10	62.52	91.97	58.89	143.54	104.71
5	Equity paidup share capital	350.16	350.16	350.16	350.16	350.16	350.16	350.16	350.16
6	Earnings per share (Not annualised)								
	Basic ( ₹ )	1.28	0.73	1.91	1.45	2.05	1.41	3.44	2.65
	Diluted ( ₹ )	1.28	0.73	1.91	1.45	2.05	1.41	3.44	2.65

- 1 The above results were reviewed and recommended by the Audit Committee & approved by the Board of Directors at their respective meetings held on 14th November, 2019. The Statutory auditors have conducted a limited review of the above Financial
- 2 The above is an extract of the detailed format of unaudited standalone and consolidated Quarterly Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the unaudited standalone and consolidated Financial Results are available on the Stock Exchange websites, www.bseindia.com and on the company website www.imcapitals.com

Place : New Delhi  
 Date : 14.11.2019

By Order of the Board  
  
 Pradeep Misra  
 Chairman  
 DIN : 01336739