



L65923DL1985PLC195299

14<sup>th</sup> August, 2015

To,

The Officer Concerned  
The Bombay Stock Exchange Limited,  
Phiroze Jeejeebhoy Towers,  
Dalal Street  
Mumbai – 400 001  
(Scrip code: 511505)

Dear Sir,

**Re: Typographical error in Financial Results for the quarter ended on 30<sup>th</sup> June, 2015.**

This is to inform that the Board of Directors of the company in their meeting held on Wednesday, 12<sup>th</sup> August, 2015 inter-alia discussed and approved the quarterly financial results along with the limited review report for the quarter ended on 30<sup>th</sup> June, 2015. We have already uploaded the result in BSE site whereas there is a typographical error in the result.

While mentioning EPS in Column 3 "Year to date figures for the current year" it was mentioned 4.74 and 3.79 instead of **4.57** and **3.66**,

We, therefore, request you to kindly reload our corrected Financial Result for the quarter ended 30<sup>th</sup> June, 2015. The scanned copy of the corrected Financial Result is attached for your reference and doing the needful.

Thanking you.

Yours faithfully,

For **CAPITAL TRUST LIMITED**

For CAPITAL TRUST LIMITED

A handwritten signature in black ink, appearing to read "Tanya Sethi".

Tanya Sethi  
Company Secretary

(Tanya Sethi)  
Company Secretary

Encl: As Above

Capital Trust Limited  
Registered Office: 507 Courtyard, DLF Place, Saket, New Delhi-110017  
Phone: 011-41627007 Email: info@capital-trust.com Web: www.capital-trust.com

**Part I**

UNAUDITED FINANCIAL RESULTS FOR THE QTR ENDED 30th June 2015	Rs. In Lacs				
	3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for the current year ended	Quarter ended 3 months ended in the previous year	Year ended Previous accounting year ended
	30.06.2015	30.06.2014	30.06.2015	30.06.2014	31.03.2015
	Unaudited*	Unaudited*	Unaudited*	Unaudited*	Audited
1. (a) Net Sales/Income from Operations	1186.03	801.11	1186.03	801.11	3797.89
(b) Other Operating Income	25.88	8.62	25.88	8.62	211.29
<b>Total</b>	<b>1211.91</b>	<b>809.73</b>	<b>1211.91</b>	<b>809.73</b>	<b>4009.18</b>
2. Total Expenditure					
a. Increase/(decrease) in stock in trade	0.00	0.00	0.00	0.00	0.00
b. Consumption of Raw Materials	0.00	0.00	0.00	0.00	0.00
c. Purchase of traded goods	0.00	0.00	0.00	0.00	0.00
d. Employee Cost	234.67	111.54	234.67	111.54	646.74
e. Depreciation	4.79	2.96	4.79	2.96	11.48
f. Premises Cost	38.88	17.04	38.88	17.04	93.46
g. Travelling & Conveyance	30.22	26.53	30.22	26.53	141.80
h. Loan Loss W/Off	0.00	21.59	0.00	21.59	58.86
i. Loan Loss Provision	8.49	33.16	8.49	33.16	16.46
j. Insurance	0.00	0.00	0.00	0.00	0.00
k. Other expenditure	38.85	34.19	38.85	34.19	166.63
<b>Total (a to k)</b>	<b>353.70</b>	<b>247.01</b>	<b>353.70</b>	<b>247.01</b>	<b>1135.23</b>
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	858.21	562.72	858.21	562.72	2,873.95
4. Other Income	0.00	0.00	0.00	0.00	0.00
5. Profit before Interest and Exceptional Items (3+4)	858.21	562.72	858.21	562.72	2,873.95
6. Interest	331.84	327.48	331.84	327.48	1414.73
7. Profit after Interest but before Exceptional Items (5-6)	526.37	235.24	526.37	235.24	1,459.22
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00
9. Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	526.37	235.24	526.37	235.24	1,459.22
10. Tax Expenses:					
(a) Current Tax	180.00	88.00	180.00	88.00	500.00
(b) Deferred Tax Liability/(Asset)	(9.21)	(11.76)	(9.21)	(11.76)	(5.35)
(c) Prior Period Tax Adjustment (Net)	0.00	0.00	0.00	0.00	0.00
11. Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	355.58	159.00	355.58	159.00	964.57
12. Extraordinary Item (net of tax expense)	0.00	0.00	0.00	0.00	0.00
13. Net Profit/Loss for the Period (11-12)	355.58	159.00	355.58	159.00	964.57
14. Paid-up Equity Share Capital (face value of Rs10/- each)	750.00	750.00	750.00	750.00	750.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	1147.01
16. Earnings Per Share (EPS)					
a) Basic diluted EPS before Extraordinary Items for the period	4.67	2.12	4.67	2.12	12.86
b) Diluted EPS after Extraordinary Items for the period (not annualised)	3.66	2.12	3.66	2.12	12.86

**PART II**

**SELECTED INFORMATION FOR THE QUARTER ENDED 30/06/2015**

<b>A. PARTICULARS OF SHARE HOLDING</b>					
<b>1. Public Shareholding</b>					
- No. of shares	2096143	2068143	2096143	2068143	2096143
- Percentage of shareholding	27.95%	27.67%	27.95%	27.67%	27.95%
<b>2. Promoters and promoter group</b>					
Shareholdings	5403857	5431857	5403857	5431857	5403857
<b>a) Pledge/Encumbered</b>					
- No. of shares	NIL	NIL	NIL	NIL	NIL
Percentage of shares of the total shareholding of promoter and promoter Group.	NIL	NIL	NIL	NIL	NIL
Percentage of shares of the total shareholding of total Share Capital of the Company.	0	0	0	0	0
<b>b) Non-encumbered</b>					
- No. of shares	5403857	5431857	5403857	5431857	5403857
Percentage of shares of the total shareholding of promoter and promoter Group.	72.05%	72.43%	72.05%	72.43%	72.05%
Percentage of shares of the total shareholding of total Share Capital of the Company.	100.00%	100.00%	100.00%	100.00%	100.00%

<b>B. PARTICULARS OF INVESTOR COMPLAINTS</b>	
	Three Months Ended 30th June 2015
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

**Notes:**

- The above Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 12th August 2015 and are published in accordance with clause 41 of the Listing Agreement.
  - As the Company has only one Business Segment, disclosure under Accounting Standard 17 "Segment Reporting" issued by the Institute of Chartered Accountants of India is not applicable.
  - The working results have been arrived at after considering provision for Standard Assets and Non Performing Assets as per RBI Guidelines, Depreciation on Fixed Assets and usual and necessary provisions.
  - Previous Period/year figures have been regrouped /reclassified wherever necessary to confirm to current period / year presentation.
- Place : New Delhi  
Date : 12th August, 2015

**For Capital Trust Limited**

For Capital Trust Limited

*(Signature)*  
Vijay K. Joshi

Managing Director