

Avonmore Capital & Management Services Ltd.

Ref:acms/corres/Bse/16-17/0048

February 14, 2017

**The General Manager
(Listing & Corporate Relations)
Bombay Stock Exchange Ltd.
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai - 400 001**

Sub: Unaudited Financial Results alongwith Limited Review for the Quarter ended 31st December, 2016

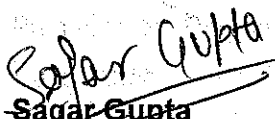
Sir/Ma'am,

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith the Unaudited Financial Results (Standalone as well as Consolidated) alongwith Limited Review (Standalone as well as Consolidated) for the Quarter ended 31 December, 2016 as reviewed by the Audit Committee and approved by the Board of Directors of the Company in their respective meetings held on February 14, 2017.

You are requested to kindly take the same on your record.

Thanking you,

Yours Faithfully,
For Avonmore Capital & Management Services Ltd.


~~Sagar Gupta~~
Company Secretary
M. No. ACS-A42611

Encl: a/a



H.K. Chhabra & Co.
Chartered Accountants

49, DDA, SFS , Pocket-2, Sector-9, Dwarka, New Delhi-110077,
Tel: 011-25089553, M: 9350454545, E-mail: hv.associates91@gmail.com

**INDEPENDENT AUDITORS' REVIEW REPORT ON THE REVIEW OF STANDALONE INTERIM
FINANCIAL RESULTS OF THE COMPANY AVONMORE CAPITAL & MANAGEMENT SERVICES
LIMITED**

**To the Board of Directors of
Avonmore Capital & Management Services Limited**

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results ('the statement') of the company, Avonmore Capital & Management Services Limited ("the company") for the quarter and nine months ended 31 December, 2016 being submitted by the company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5 July, 2016. This Statement is the responsibility of the Company's management and approved by the Board of Directors of the Company at their meeting held on 14 February, 2017 has been in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS-25), prescribed under Section 133 of the Companies Act, 2013 read with the rules thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by an 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.



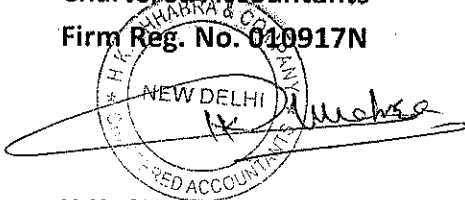


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3. Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement prepared in accordance with the Accounting Standards specified as per Section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed including the manner in which it is to be disclosed, or that it contains any material misstatement.

For H.K. Chhabra & Co.
Chartered Accountants
Firm Reg. No. 010917N



H.K. CHHABRA

Proprietor

FCA-089616

Date : 14-02-2017

Place : New Delhi

Avonmore Capital & Management Services Ltd.

Avonmore Capital & Management Services Ltd.
Registered Office: F-33/3 Okhla Industrial Area, Phase-II, New Delhi - 110020
Statement of Standalone unaudited financial results for Quarter / nine months ended 31 December 2016

Particulars	Amount in Rs. Lacs					
	Quarter ended			Year to date and Nine months ended		Year ended
	31 December 2016 (Unaudited)	30 September 2016 (Unaudited)	31 December 2015 (Unaudited)	31 December 2016 (Unaudited)	31 December 2015 (Unaudited)	31 March 2016 (Audited)
1 Income from operations						
a Income from operations	(32)	28	24	29	27	49
b Other Operating Income	-	509	-	509	61	131
Total Operating income	(32)	537	24	538	88	180
2 Expenses						
a Employees benefit expenses	6	6	7	19	22	27
b Depreciation & amortisation expense	-	-	-	-	-	-
c Other expenses ¹	10	7	6	20	17	24
Total Expenditure	16	13	13	39	39	51
3 Profit / (loss) from operations before other Income, Finance costs and exceptional items (1-2)	(48)	524	11	499	49	129
4 Other income	-	2	1	2	11	10
5 Profit / (loss) before finance cost and exceptional items (3+4)	(48)	526	12	501	60	139
6 Finance Cost	-	2	7	6	14	19
7 Profit / (loss) after finance costs but before exceptional items (5-6)	(48)	524	5	495	46	120
8 Exceptional items : Income / (Expenses)	-	-	-	-	30	30
9 Profit / (Loss) from ordinary activities before tax (7+8)	(48)	524	5	495	76	150
10 Tax expense / (credit)	(9)	6	1	7	2	8
11 Net Profit / (Loss) from ordinary activities after tax (9-10)	(39)	518	4	488	74	142
12 Extraordinary items : Income / (Expense)	-	-	-	-	-	-
13 Net Profit/(loss) for the period (11+12)	(39)	518	4	488	74	142
14 Paid up equity share capital (face value of Rs. 10 each)	2,492	2,492	2,492	2,492	2,492	2,492
15 Reserve excluding Revaluation Reserves	-	-	-	-	-	4,596
16 Earning per share (un-annualised)						
a) Basic earnings per share (Rs.)	(0.16)	2.13	0.02	2.01	0.29	0.56
b) Diluted earnings per share (Rs.)	(0.16)	2.13	0.02	2.01	0.29	0.56
Particulars of Shareholdings						
1 Public shareholding						
- No. of shares	1,38,55,011	1,39,39,180	1,56,76,649	1,38,55,011	1,56,76,649	1,47,75,339
-Percentage of shareholding	57.09%	57.43%	64.59%	57.09%	64.59%	60.88%
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 group)	-	-	-	-	-	-
-Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
b) Non-encumbered						
-Number of shares	1,04,15,849	1,03,31,720	85,94,251	1,04,15,849	85,94,251	94,95,561
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
-Percentage of shares (as a % of the total share capital of the company)	42.91%	42.57%	35.41%	42.91%	35.41%	39.12%
¹ Expenditure in excess of 10% of total expenditure						
a. Legal and professional Charges	3	3	3	7	7	9
b. Printing and Stationery expense	-	1	-	-	-	3
c. Membership & subscription	1	1	-	3	-	4
d. Provision for Non performing assets	6	-	-	6	-	-
e. Communication expenses	-	-	-	-	-	-

Notes:

- The statement of standalone unaudited financial results for quarter ended 31 December 2016 has been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meeting held on 14 February 2017. The Statutory Auditors of the Company have carried out Limited Review of these results and the results are being published in accordance with Regulation 33 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulation 2015.
- The statement is prepared in accordance with the requirement of Accounting Standards specified under Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014.
- No complaint was received by the Company from the shareholders during the quarter ended 31 December 2016. No case was pending at the beginning and at the end of the quarter ended 31 December 2016.
- Previous year/quarter figures have been regrouped/ reclassified, wherever necessary.



Avonmore Capital & Management Services Limited
Registered office : F- 33 / 3 Okhla Industrial Area, Phase-II, New Delhi - 110020
Segment Revenue, Results, Assets & Liabilities for the Quarter / Nine months ended 31 December 2016

Particulars	Amount in Rs. Lacs					
	Quarter ended			Year to date and Nine months ended		Year ended
	31 December 2016	30 September 2016	31 December 2015	31 December 2016	31 December 2015	31 March 2016
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Segment Revenue						
(a) Investments activities	-	509	-	509	61	130
(b) Debt & Equity Market Operations	(31)	3	(3)	(20)	(22)	(20)
(c) Finance activities	(1)	25	27	49	49	70
(d) Fees & commission	-	-	-	-	-	-
Income from Operations	(32)	537	24	538	88	180
Segment Results						
Profit before tax and interest from each segment						
(a) Investments activities	-	509	-	509	61	130
(b) Debt & Equity Market Operations	(31)	3	(3)	(21)	(22)	(20)
(c) Finance activities	(7)	24	20	38	34	51
(d) Fees & commission	-	-	-	-	-	-
Total	(38)	536	17	526	73	161
Less:						
Other unallocable expenditure net off unallocable income	10	12	12	31	(3)	11
Profit before tax	(48)	524	5	495	76	150
Segment Assets						
(a) Investments activities	7,063	7,063	6,050	7,063	6,050	6,099
(b) Debt & Equity Market Operations	22	73	38	22	38	52
(c) Finance activities	496	500	1,072	496	1,072	1,085
(d) Fees & commission	-	-	-	-	-	-
(e) Unallocated	15	32	27	15	27	27
Total	7,596	7,668	7,187	7,596	7,187	7,263
Segment Liabilities						
(a) Investments activities	-	6	-	-	-	-
(b) Debt & Equity Market Operations	-	16	11	-	11	25
(c) Finance activities	9	9	146	9	146	142
(d) Fees & commission	-	-	-	-	-	-
(e) Unallocated	12	22	10	12	10	8
Total	21	53	167	21	167	175

For and on behalf of Board of
Avonmore Capital & Management Services Ltd.


Ashok Kumar Gupta
Managing Director

Place: New Delhi
Date: 14- February- 2017





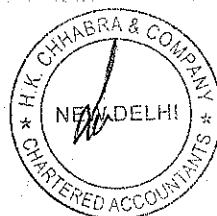
H.K. Chhabra & Co.
Chartered Accountants

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**INDEPENDENT AUDITORS' REVIEW REPORT ON REVIEW OF CONSOLIDATED INTERIM
FINANCIAL RESULTS**

**To the Board of Directors of
Avonmore Capital & Management Services Limited**

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results ('the statement') of Avonmore Capital & Management Services Limited ("the Holding Company") and its subsidiaries (the Holding Company and its subsidiaries together referred to as "the Group"), and its share of the loss / of profit of its associates for the quarter and nine months ended 31 December, 2016 being submitted by the company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5 July, 2016. This Statement is the responsibility of the holding company's management and has been approved by the Board of Directors of the Company at their meeting held on 14 February, 2017 has been in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS-25), prescribed under Section 133 of the Companies Act, 2013 read with the rules thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, " Review of Interim Financial Information Performed by an 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 holding 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.





H.K. Chhabra & Co.
Chartered Accountants

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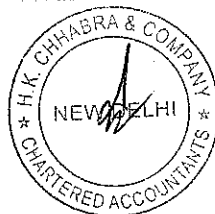
3. The Statement includes the results of the following entities:

Holding Company: Avonmore Capital & Management Services Limited,

Subsidiaries: Red Solutions Private Limited, Apricot Infosoft Private Limited, Almondz Infosystem Private Limited, Glow Apparels Private Limited, Avonmore Developers Private Limited, Anemone Holdings Private Limited, Latitude 23 Communications Limited, Almondz Global Securities Limited, its subsidiaries & associates

Associates: Yug Infrastructures Private Limited, Carya Chemicals & Fertilizers Private Limited

4. The consolidated financial includes financial results of the subsidiaries whose financial results reflect total revenue of Rs. 4,000.80 Lacs , Profit /(Loss) after tax of Rs. (36.49) Lacs, total assets of Rs. 24,195.44 Lacs and total liabilities of Rs. 9,267.68 Lacs and group's share of profit after tax in its associates of Rs. 65.03 Lacs for the nine months ended 31 December, 2016, Rs. 30.04 Lacs for quarter ended 31 December, 2016. The interim financial statements of unaudited results of these subsidiaries and associates have not been reviewed by us. Our report on the statement, in so far as it relates to the amounts and disclosure included in respect of subsidiaries and associates is based solely on the Statement of unaudited financial results approved by the management of the respective companies.



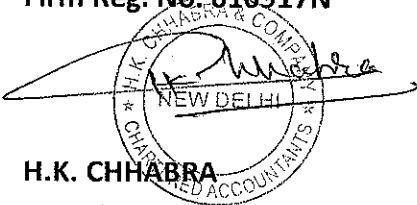


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5. Based on our review conducted as above and based on the consideration of Statement of unaudited financial results referred to in paragraph 4 above, nothing has come to our notice that causes us to believe that the accompanying statement prepared in accordance with the Accounting Standards specified as per Section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed including the manner in which it is to be disclosed, or that it contains any material misstatement.

For H.K. Chhabra & Co.
Chartered Accountants
Firm Reg. No. 010917N

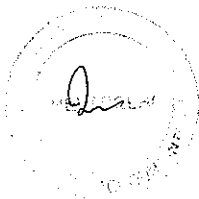


H.K. CHHABRA
Proprietor
FCA-089616
Date : 14-02-2017
Place : New Delhi

Avonmore Capital & Management Services Ltd.

Avonmore Capital & Management Services Limited
Registered Office: F-33/3 Okhla Industrial Area, Phase-II, New Delhi -110020
Statement of Consolidated unaudited Financial Results for the Quarter / Nine months ended 31 December 2016

Particulars	Quarter ended			Year to date and Nine months ended		Year ended
	31 December 2016	30 September 2016	31 December 2015	31 December 2016	31 December 2015	31 March 2016
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 (a) Income from operations	1,164	1,274	1,139	3,556	2,363	4,409
(b) Other operating income	51	560	57	658	231	352
Total operating income	1,215	1,834	1,196	4,214	2,594	4,761
2 Expenditure						
a. Employees cost	586	566	491	1,684	1,455	2,041
b. Depreciation and amortisation expense	39	41	44	125	149	192
c. Other expenses*	646	621	650	1,822	1,690	2,745
Total expenditure	1,271	1,228	1,185	3,631	3,294	4,978
3 Profit/ (loss) from operations before other income, finance cost and exceptional items (1-2)	(56)	606	11	583	(700)	(217)
4 Other income (including interest income)	85	82	129	285	643	736
5 Profit/ (loss) before finance cost and exceptional items (3+4)	29	688	140	868	(57)	519
6 Finance cost	110	93	120	309	336	426
7 Profit/ (loss) after finance cost but before exceptional items (5-6)	(81)	595	20	559	(393)	93
8 Exceptional items (Expense) / Income		(2)	(2)	(3)	11	11
9 Profit/ (loss) from ordinary activities before tax (7+8)	(81)	593	18	556	(382)	104
10 Tax expense/ (credit)	20	57	(9)	147	34	95
11 Net Profit/(loss) from ordinary activities after tax (9-10)	(101)	536	27	409	(416)	8
12 Extraordinary items						
13 Net Profit/(loss) for the period (11-12)	(101)	536	27	409	(416)	8
14 Share of profit / (loss) in associates	30	13	(1)	65	(1)	14
15 Minority interest	(47)	248	16	189	(194)	4
16 Net profit / (loss) from ordinary activities after tax, minority interest and share of profit/(loss) in associates (13+14-15)	(24)	301	10	285	(223)	18
17 Paid-up equity share capital (Face value of Rs. 10/- each)	2,492	2,492	2,492	2,492	2,492	2,492
18 Reserve excluding revaluation reserves						7,499
19i Earnings per share before extra ordinary items (of Rs. 10 each) (un-annualised)						
a) Basic earnings per share (Rs.)	(0.10)	1.24	0.04	1.17	(0.92)	0.07
b) Diluted earnings per share (Rs.)	(0.10)	1.24	0.04	1.17	(0.92)	0.07
19ii Earnings per share after extra ordinary items (of Rs. 10 each) (un-annualised)						
a) Basic earnings per share (Rs.)	(0.10)	1.24	0.04	1.17	(0.92)	0.07
b) Diluted earnings per share (Rs.)	(0.10)	1.24	0.04	1.17	(0.92)	0.07
Particulars of shareholdings						
1 Public shareholding						
-Number of shares	1,38,55,051	1,39,39,180	1,56,76,649	1,38,55,051	1,56,76,649	1,47,75,339
-Percentage of shareholding	57.09%	57.43%	64.59%	57.09%	64.59%	60.88%
2 Promoters and promoter group shareholding						
a) Pledged/encumbered						
-Number of shares	-	-	-	-	-	-
-Percentage of shares (as a percentage of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
-Percentage of shares (as a percentage of the total share capital of the Company)	-	-	-	-	-	-
b) Non-encumbered						
-Number of shares	1,04,15,849	1,03,31,720	85,94,251	1,04,15,849	85,94,251	94,95,561
-Percentage of shares (as a percentage of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
-Percentage of shares (as a percentage of the total share capital of the Company)	42.91%	42.57%	35.41%	42.91%	35.41%	39.12%
* Expenditure in excess of 10% of total expenditure						
a. Brokerage and commission	159	173	114	503	406	607
b. Professional Charges	169	151	185	394	-	634
c. Legal & Professional Charges	-	-	-	-	-	318



Notes:

- 1 The statement of consolidated financial results for quarter / nine months ended 31 December 2016 has been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meeting held on 14 February 2017. The Statutory Auditors of the Company have conducted Limited Review of these financial results in terms of Regulation 33 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulation 2015.
- 2 The statement is prepared in accordance with the requirement of Accounting Standards specified under Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014, wherein the financial results of the Company subsidiaries and associates and joint ventures are consolidated with the financial results of the Company.
- 3 The Consolidated results include the results of followings:
Holding Company:
 a. Avonmore Capital & Management Services Limited.
Subsidiaries:
 a. Almondz Infosystem Private Limited.
 b. Almondz Global Securities Limited, its subsidiaries and associate.
 c. Latitude 23 Communication Limited.
 d. Red Solutions Private Limited.
 e. Apricot Infosoft Private Limited.
 f. Avonmore Developers Private Limited.
 g. Anemone Holdings Private Limited.
 h. Glow Apparels Private Limited.
Associates:
 a. Yug Infrastructures Private Limited.
 b. Carya Chemical & Fertilizers Private Limited .
- 4 The consolidated financial statement are prepared in accordance with the principles and procedures for preparation and presentation of consolidated accounts, as set out in Accounting Standard (AS-21). Subsidiaries are excluded from consolidation when control is intended to be temporary because subsidiary is acquired and held exclusively with a view to its subsequent disposal in near future. Temporary subsidiaries are as under:-
 a. Almondz Insurance Brokers Pvt. Ltd. (AIBPL), which is a subsidiary of the company due to 51% Shareholding. (Almondz Reinsurance Brokers Private Limited, a wholly owned subsidiary of AIBPL has been merged with AIBPL vide order of Honourable High Court of Delhi effective from 22.12.2015.
 b. Shivsathi Niketan Ltd. which is a subsidiary of the Company due to 52.00% shareholding.
- 5 Previous year /quarter figures have been regrouped / reclassified, wherever necessary.
- 6 Key standalone Financial information are given below.

Particulars	Amount in Rs. Lacs					
	Quarter ended			Year to date and Nine months ended		Year ended
	31 December 2016	30 September 2016	31 December 2015	31 December 2016	31 December 2015	31 March 2016
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Income from operations & other Income	(32)	539	25	540	99	190
Profit/(Loss) before tax	(48)	524	5	495	76	150
Profit/(Loss) after tax	(39)	518	4	488	74	142

- 7 No complaint was received by the company from the shareholders during the quarter ended 31 December, 2016. No case was pending at the beginning and at the end of the quarter ended 31 December 2016.



Avonmore Capital & Management Services Limited (Consolidated)
Registered Office: F-33/3 Okhla Industrial Area, Phase-II, New Delhi -110020
Segment wise Revenue, Results, Assets & Liabilities for the Quarter / Nine months ended 31 December 2016

Particulars	Quarter ended			Year to date and Nine months ended		Amount in Rs. Lacs
	31 December 2016	30 September 2016	31 December 2015	31 December 2016	31 December 2015	31 March 2016
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Segment Revenue						
(a) Debt and equity market operations	(230)	188	352	(5)	323	105
(b) Corporate finance/advisory fees	510	85	29	1,011	43	761
(c) Infrastructure advisory	449	470	348	1,181	747	1,620
(d) Finance activities	73	97	68	223	206	321
(e) Investment activities	-	509	-	509	61	130
(f) Broking activities	376	406	341	1,113	1,079	1,515
(g) Commodity broking	5	8	5	19	15	20
(h) Healthcare Services	90	70	51	158	115	282
(i) Others*	2	1	2	5	5	7
Total	1,215	1,834	1,196	4,214	2,594	4,761
Segment Results						
Profit before tax and interest from each segment						
(a) Debt and equity market operations	(404)	16	235	(518)	183	(304)
(b) Corporate finance/advisory fees	387	29	(93)	712	(280)	226
(c) Infrastructure advisory	16	59	9	81	70	477
(d) Finance activities	71	93	42	210	168	56
(e) Investment activities	-	509	-	509	36	115
(f) Broking activities	41	40	7	58	16	87
(g) Commodity broking	1	3	(3)	6	-	(1)
(h) Healthcare Services	(44)	(21)	(29)	(93)	(105)	79
(i) Others*	3	4	-	13	5	12
Total	71	732	168	978	93	747
Less:						
1) Unallocable interest	50	51	57	154	177	231
2) Other unallocable expenditure (net off unallocable income)	102					
Profit / (Loss) before tax	(81)	583	18	556	(382)	412
Segment Assets						
(a) Debt and equity market operations	4,578	2,664	4,629	4,578	4,629	3,829
(b) Corporate finance/advisory fees	589	93	37	589	37	247
(c) Infrastructure advisory	1,691	1,674	788	1,691	788	1,238
(d) Finance activities	3,487	3,729	2,728	3,487	2,728	3,215
(e) Investment activities	1,119	1,144	1,156	1,119	1,156	1,155
(f) Broking activities	2,243	2,657	2,691	2,243	2,691	2,490
(g) Commodity broking	1,715	1,707	1,686	1,715	1,686	1,696
(h) Healthcare Services	459	464	259	459	259	396
(i) Others*	1,836	1,832	1,930	1,836	1,930	1,813
(j) Unallocated	7,965	8,008	7,914	7,965	7,914	7,829
Total	25,682	23,972	23,818	25,682	23,818	23,908
Segment Liabilities						
(a) Debt and equity market operations	3,633	1,598	2,419	3,633	2,419	2,111
(b) Corporate finance/advisory fees	99	19	58	99	58	78
(c) Infrastructure advisory	299	304	245	299	245	286
(d) Finance activities	15	17	157	15	157	75
(e) Investment activities	-	6	-	-	-	-
(f) Broking activities	672	916	752	672	752	855
(g) Commodity broking	1,562	1,555	1,538	1,562	1,538	1,550
(h) Healthcare Services	107	81	87	107	87	83
(i) Others*	10	8	3	10	3	5
(j) Unallocated	2,815	2,948	3,050	2,815	3,050	2,923
Total	9,212	7,452	8,309	9,212	8,309	7,966
Others assets include:-						
a) Investment in associates (Premier alcobev Private Limited) through subsidiary	1,573	1,573	1,543	1,573	1,543	1,560
Unallocated assets include:-						
a) Unallocated fixed assets	3,174	3,188	3,285	3,174	3,285	3,253
b) Other current / non current assets	4,791	4,820	4,629	4,791	4,629	4,576

Others assets include:-

a) Investment in associates (Premier alcobev Private Limited) through subsidiary

1,573 1,573 1,543 1,573 1,543 1,560

Unallocated assets include:-

a) Unallocated fixed assets


3,174 3,188 3,285 3,174 3,285 3,253

b) Other current / non current assets

4,791 4,820 4,629 4,791 4,629 4,576

*The businesses which are not reportable segments during the year have been grouped under the 'Others' segment.

For and on behalf of the Board of
Avonmore Capital & Management Services Ltd.


Ashok Kumar Gupta
 Managing Director

Place: New Delhi
 Date: 14 February 2017

