

ARYAN SHARE AND STOCK BROKERS LIMITED
Shreeji Metropolis, New No.7 (Old No.3), 7th Cross Street, Shenoy Nagar, Chennai - 600030
CIN : L65993TN1995PLC031800

Statement of standalone unaudited financial results for the quarter September 30th, 2017

(Rs. In Lacs)

SI No	Particulars	For the quarter ended		For the Quarter ended		For the year ended	For the year ended
		30.09.2017	30.06.2017	30.09.2016	30.06.2016	31.03.2017	31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Audited	Audited
1	Income from operations						
	a. Net Sales / Income from Operations	40.78	84.37	39.78	50.39	302.88	146.13
	b. Other operating income	-	-	-	-	-	-
	Total income from operations	40.78	84.37	39.78	50.39	302.88	146.13
2	Expenses						
	a. Cost of Materials consumed	-	-	-	-	-	-
	b. Purchase of Stock in trade	-	-	-	-	-	-
	c. Changes in inventories of finish goods, work in progress and stock in trade	-	-	-	-	-	-
	d. Employee benefit expenses	16.03	16.49	15.40	15.55	61.80	60.73
	e. Depreciation and amortisation expense	1.22	1.22	0.94	0.94	4.89	5.96
	f. Other Expenses	20.28	48.72	31.06	25.84	164.38	136.53
	Total expenditure	37.53	66.42	47.41	42.34	231.07	203.22
3	Profit / (loss) from operations before other income, finance cost and exceptional items (1-2)	3.25	17.95	(7.63)	8.05	71.80	(57.09)
4	Other income	29.87	56.42	27.81	25.38	98.55	109.78
5	Profit / (loss) from ordinary activities before finance costs and exceptional items (3+4)	33.11	74.37	20.18	33.43	170.35	52.69
6	Finance costs	12.70	12.63	15.58	15.58	74.71	25.33
7	Profit / (loss) from ordinary activities after finance costs but before exceptional items (5-6)	20.42	61.74	4.61	17.85	95.64	27.36
8	Exceptional items	-	-	-	-	-	-
9	Profit / (loss) from ordinary activities before tax (7+8)	20.42	61.74	4.61	17.85	95.64	27.36
10	Tax expense	5.30	15.93	1.99	5.59	10.85	7.67
11	Net profit / (loss) from ordinary activities after tax (9-10)	15.11	45.81	2.62	12.26	84.78	19.69
12	Extraordinary items	-	-	-	-	-	-
13	Net profit / (loss) for the period (11 - 12)	15.11	45.81	2.62	12.26	84.78	19.69
14	Paid-up equity share capital (face value of Rs. 10/- each)	300.00	300.00	300.00	300.00	300.00	300.00
15	Reserve excluding revaluation reserves as per the balance sheet of previous accounting year	939.95	924.83	794.24	794.24	879.02	794.24
16.i	Earning per share (EPS) in rupees (before extra-ordinary item) of Rs.10 each						
	a. Basic	0.50	2.06	0.09	0.41	2.83	0.66
	b. Diluted	0.50	1.53	0.09	0.41	2.83	0.66
16.ii	Earning per share (EPS) in rupees (after extra-ordinary item) of Rs.10 each						
	a. Basic	0.50	1.53	0.09	0.41	2.83	0.66
	b. Diluted	0.50	1.53	0.09	0.41	2.83	0.66



For R. Balaji and Co
Chartered Accountants
Firm Reg No : 003325

R. Balaji
R. Balaji
Partner
Membership No : 026922

Place : Chennai
10/11/2017