

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 June 30th, 2017

(Rs. In Lacs)

Sl No	Particulars	For the quarter ended		For the Quarter	For the year	For the year
				ended 30.06.2016	ended	ended
		30.06.2017	31.03.2017	30.06.2016	31.03.2017	31.03.2016
		Unaudited	Unaudited	Unaudited	Audited	Audited
1	Income from operations					
	a. Net Sales / Income from Operations	84.37	44.38	50.39	302.88	146.13
	b. Other operating income	-	-	-	-	-
	Total income from operations	84.37	44.38	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	16.49	15.00	15.55	61.80	60.73
	e. Depreciation and amortisation expense	1.22	0.95	0.94	4.89	5.96
	f. Other Expenses	48.72	82.50	25.84	164.38	136.53
	Total expenditure	66.42	98.45	42.34	231.07	203.22
3	Profit/ (loss) from operations before other income, finance cost and exceptional items (1-2)	17.95	(54.06)	8.05	71.80	(57.09)
4	Other income	56.42	67.15	25.38	98.55	109.78
5	Profit/ (loss) from ordinary activities before finance costs and exceptional items (3+4)	74.37	13.09	33.43	170.35	52.69
6	Finance costs	12.63	74.70	15.58	74.71	25.33
7	Profit/ (loss) from ordinary activities after finance costs but before exceptional items (5-6)	61.74	(61.61)	17.85	95.64	27.36
8	Exceptional items	-	-	-	-	-
9	Profit/ (loss) from ordinary activities before tax (7+8)	61.74	(61.61)	17.85	95.64	27.36
10	Tax expense	15.93	-	5.59	10.85	7.67
11	Net profit/ (loss) from ordinary activities after tax (9-10)	45.81	(61.61)	12.26	84.78	19.69
12	Extraordinary items	-	-	-	-	-
13	Net profit/ (loss) for the period (11 - 12)	45.81	(61.61)	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
15	Reserve excluding revaluation reserves as per the balance sheet of previous accounting year	924.83	845.85	794.24	879.02	794.24
16.i	Earning per share (EPS) in rupees (before extra-ordinary item) of Rs.10 each					
	a. Basic	1.53	(2.05)	0.41	2.83	0.66
	b. Diluted	1.53	(2.05)	0.41	2.83	0.66
16.ii	Earning per share (EPS) in rupees (after extra-ordinary item) of Rs.10 each					
	a. Basic	1.53	(2.05)	0.41	2.83	0.66
	b. Diluted	1.53	(2.05)	0.41	2.83	0.66

For Ramesh and Ramachandran
Chartered Accountants
FRN: 002981S

Suresh
G.Suresh
(Partner)
M.No : 029366



Place:Chennai
Date: 30.07.2017