

**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 December 31st, 2017

(Rs. In Lacs)

Sl No	Particulars	For the quarter ended		For the quarter ended		For the year ended	For the year ended
		31.12.2017	30.09.2017	31.12.2016	30.09.2016	31.03.2017	31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Audited	Audited
<b>1</b>	<b>Income from operations</b>						
	a. Net Sales / Income from Operations	47.30	40.78	34.62	39.78	302.88	146.13
	b. Other operating income	-	-	-	-	-	-
	<b>Total income from operations</b>	<b>47.30</b>	<b>40.78</b>	<b>34.62</b>	<b>39.78</b>	<b>302.88</b>	<b>146.13</b>
<b>2</b>	<b>Expenses</b>						
	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	16.43	16.03	15.45	15.40	61.80	60.73
	e. Depreciation and amortisation expense	1.22	1.22	0.94	0.94	4.89	5.96
	f. Other Expenses	35.90	20.28	29.57	31.06	164.38	136.53
	<b>Total expenditure</b>	<b>53.56</b>	<b>37.53</b>	<b>45.97</b>	<b>47.41</b>	<b>231.07</b>	<b>203.22</b>
	<b>Profit / (loss) from operations before other income, finance cost and exceptional items (1-2)</b>	<b>(6.26)</b>	<b>3.25</b>	<b>(11.35)</b>	<b>(7.63)</b>	<b>71.80</b>	<b>(57.09)</b>
4	Other income	29.91	29.87	108.49	27.81	98.55	109.78
5	<b>Profit / (loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>23.65</b>	<b>33.11</b>	<b>97.13</b>	<b>20.18</b>	<b>170.35</b>	<b>52.69</b>
6	Finance costs	12.46	12.70	15.58	15.58	74.71	25.33
7	<b>Profit / (loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>11.20</b>	<b>20.42</b>	<b>81.56</b>	<b>4.61</b>	<b>95.64</b>	<b>27.36</b>
8	Exceptional items	-	-	-	-	-	-
9	<b>Profit / (loss) from ordinary activities before tax (7+8)</b>	<b>11.20</b>	<b>20.42</b>	<b>81.56</b>	<b>4.61</b>	<b>95.64</b>	<b>27.36</b>
10	Tax expense	3.53	5.30	30.58	1.99	10.85	7.67
11	<b>Net profit / (loss) from ordinary activities after tax (9-10)</b>	<b>7.67</b>	<b>15.11</b>	<b>50.98</b>	<b>2.62</b>	<b>84.78</b>	<b>19.69</b>
12	Extraordinary items	-	-	-	-	-	-
13	<b>Net profit / (loss) for the period (11 - 12)</b>	<b>7.67</b>	<b>15.11</b>	<b>50.98</b>	<b>2.62</b>	<b>84.78</b>	<b>19.69</b>
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	947.62	939.95	890.89	794.24	879.02	794.24
16.i	<b>Earning per share (EPS) in rupees (before extra-ordinary item) of Rs.10 each</b>						
	a. Basic	0.26	0.50	1.70	0.09	2.83	0.66
	b. Diluted	0.26	0.50	1.70	0.09	2.83	0.66
16.ii	<b>Earning per share (EPS) in rupees (after extra-ordinary item) of Rs.10 each</b>						
	a. Basic	0.26	0.50	1.70	0.09	2.83	0.66
	b. Diluted	0.26	0.50	1.70	0.09	2.83	0.66

Place : Chennai  
Date : 25.01.2018



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

*R. Balaji*

R. Balaji  
Partner

Membership No : 026922

For ARYAN SHARE & STOCK BROKERS LTD.

*R. Balaji*  
Authorised Signatory / Director



**Limited Review Report**  
**For the quarter ended 31st December 2017**

To the Members of **M/S. ARYAN SHARES AND STOCK BROKERS LIMITED**

We have reviewed the accompanying statement of unaudited financial results of M/S.ARYAN SHARES AND STOCK BROKERS LIMITED for the period 31<sup>ST</sup> December 2017. This statement is responsibility of company's management and has approved by Board of Directors/Committee of Board of Directors. Our responsibility is to issue a report on this financial statement based on our review.

We conducted our review in accordance with Standard on Review Engagement (SRE) 2400, engagement to Review Financial Statement 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 from material misstatement. A review is limited primarily in enquiries of company's personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit; we do not express an audit opinion.

Based on our review conducted as above, nothing has to come our attention that causes us to believe that accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards 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 Obligation and Disclosure Requirement) Regulations 2015 including the manner in which it is to be disclosed, or that it contain any material misstatement.



**Place:** Chennai  
**Date:** 25.01.2018

**For R.Balaji and Co**  
**Chartered Accountants**  
**(FRN: 00332S)**

*R. Balaji*

**R.Balaji**  
**(Partner)**  
**M.No. 026922**

