

STATEMENT OF UNAUDITED STANDLONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER,2018

(Rs.in Lacs)

Sr.No.	PARTICULARS	QUARTER ENDED 30.09.2018	QUARTER ENDED 30.06.2018	QUARTER ENDED 30.09.2017	SIX MONTHS ENDED 30.09.2018	SIX MONTHS ENDED 30.09.2017	YEAR ENDED 31.3.2018
I	Revenue from operations	48.05	76.17	40.78	124.22	125.15	313.77
II	Other operating Income	-	-	-	-	-	-
III	Other Income	4.14	2.87	29.87	7.01	86.29	2.58
IV	Total revenue(I+II+III)	52.19	79.04	70.65	131.23	211.44	316.35
V	Expenses						
	Cost of materials consumed	-	-	-	-	-	-
	Purchase of Stock-in-trade	-	-	-	-	-	-
	Changes in inventories of finished goods,stock-in-trade and work-in-progress	-	-	-	-	-	-
	Employee benefits expenses	12.68	12.69	16.03	25.37	32.52	64.72
	Finance costs	6.90	6.75	12.70	13.65	25.33	65.36
	Depreciation and amortisation expense	0.76	0.76	1.22	1.52	2.44	4.55
	Other expenses	24.89	43.22	20.28	68.11	69.00	142.13
	Total expenses(V)	45.24	63.43	50.23	108.67	129.28	276.76
VI	Profit/(loss) before exceptional items and tax(IV-V)	6.95	15.61	20.42	22.56	82.16	39.59
VII	Exceptional Items	0	0	0	0	0	0
VIII	Profit/(loss) after exceptional items but before tax(VI-VII)	6.95	15.61	20.42	22.56	82.16	39.59
IX	Tax expenses:						
	(1) Current tax	1.80	4.02	-	5.82	-	10.60
	(2) Short/Excess provision of Tax	-	-	-	-	-	-
	(3) Deferred Tax	-	-	-	-	-	(0.41)
	(4) MAT Credit Entitlement	-	-	-	-	-	-
X	Profit/(loss) for the period (VIII-IX)	5.15	11.59	20.42	16.74	82.16	29.40
XI	Other Comprehensive Income	-	-	-	-	-	-
XII	Total Comprehensive income for the period(X+XI) Comprising Profit(Loss) and Other Comprehensive income for the period	5.15	11.59	20.42	16.74	82.16	29.40
XIII	Paid-up equity share capital (Face value: Rs 10/- per share)	300	300	300	300	300	300
XIV	Earnings per equity share						
	(1) Basic	0.17	0.39	0.68	0.56	2.74	0.98
	(2) Diluted	0.17	0.39	0.68	0.56	2.74	0.98

Note : Figures have been regrouped wherever found necessary.

For R.Balaji & Co
Chartered Accountants
FRN : 000332S



R.Balaji
Partner
Membership No :026922

Place : Chennai
Date : 12.11.2018

For ARYAN SHARE & STOCK BROKERS LTD.

[Handwritten Signature]
Authorised Signatory / Director





Limited Review Report
For the quarter ended 30th September, 2018

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 30th September,2018. 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.

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

R.Balaji

R.Balaji
(Partner)
M.No. 026922

Place: Chennai
Date:12.11.2018

